



Department of Toxic Substances Control



Maziar Movassaghi, Acting Director 8800 Cal Center Drive Sacramento, California 95826-3200

March 4, 2010

Mr. Raymond Leclerc **Assistant Deputy Director** Department of Toxic Substances Control 8800 Cal Center Drive Sacramento, California, 95826

FACILITY ASSESSMENT STREAMLING TEAM COMPLETION REPORT

Dear Mr. Leclerc:

The Facility Assessment Streamlining Team has completed its evaluation of the backlog of corrective action and other program sites placed on the Corrective Action Universe Master List (a.k.a. Statewide Facilities by RFA). The results of the Team's efforts and its recommendations are presented in the enclosed Facility Assessment Streamlining Team Completion Report (Report), dated March 4, 2010. An electronic copy of this Report also is enclosed and is maintained on the Team's SharePoint site database.

If you have any questions regarding this Report, please contact me at (916) 255-3630 or at pruttan@dtsc.ca.gov.

Respectfully submitted

Peter Ruttan, P.G.

Team Leader

Facility Assessment Streamlining Team Department of Toxic Substances Control

CC:

Mr. Stewart Black

Mr. Charlie Ridenour

Mr. Steve Lavinger

Mr. John Scandura

Ms. Barbara Cook

Mr. Rizgar Ghazi

FACILITY ASSESSMENT STREAMLINING TEAM COMPLETION REPORT

STATE OF CALIFORNIA

ENVIRONMENTAL PROTECTION AGENCY

DEPARTMENT OF TOXIC SUBSTANCES CONTROL



PREPARED BY:

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DATED: March 3, 2010

Acknowledgements

The materials necessary to prepare this completion report, but more importantly, to insure the success of this Team were achieved through the efforts of many individuals. The goals of the Team could not have been achieved without the support of Mr. Maziar Movassaghi, Acting Director of DTSC, and its Team Sponsor Mr. Raymond Leclerc, Assistant Deputy Director of the Brownfields and Environmental Restoration Program. The following Team members share primarily responsibility for the Team's success:

Mr. Peter Ruttan, Engineering Geologist, Team Leader

Mr. Rizgar Ghazi, Co-Team Leader, Sacramento

Ms. Laurie Racca, Geologist, Sacramento

Mr. Ryan Batty, Engineer, Sacramento

Mr. Steven Rounds, Engineer, Chatsworth

Ms. Kathy San Miguel, Engineer, Cypress

Mr. John Bystra, Engineer, Sacramento

Mr. Richard Allen, Engineer, Chatsworth

The Facility Assessment Streamlining Team wishes to thank Mr. Mohinder Sandhu (Team Advisor) and Mr. Frank Dellechaie for their guidance, and for their institutional knowledge and insight on regulations given to the Team. The Team also wishes to thank Taran Dhugga for his technical support, and file room staff from each region for their assistance.







Department of Toxic Substances Control

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FACILITY ASSESSMENT STREAMLINING TEAM COMPLETION REPORT

Introduction

The Department of Toxic Substances Control's (DTSC's) Facility Assessment Streamlining Team (hereinafter "FAST" or "Team") has completed its evaluation of the backlog of Corrective Action and other program sites on the Corrective Action Universe Master List (CAUML), a.k.a *Statewide Facilities by RFA*. The efforts of the Team have resulted in producing valuable data to aid Performance Managers in assessing regional workload.

Facility Assessment Streamlining Team History

The FAST Charter began in February 2009. The mission and goals of the team were split into a two-Phase program (Phase I and Phase II).

Phase I of the program included an evaluation of the backlog of Corrective Action and other sites on the CAUML (Attachment 4). The initial Team goal was to quickly clear simple sites, prioritizing the work load and allocating projects to FAST and other teams within the Department. During this phase, the Team was to use existing documentation/records and research to make determinations, referrals and priority recommendations. The Team also ensured that the findings have been appropriately documented.

Phase II of the program was to focus on developing/identifying tools to help streamline the Resource Conservation and Recovery Act (RCRA) Facility Assessment (RFA) site investigation and report preparation process, while the Team focused on preparing RFA's being performed by each team member. Phase II was to be done to improve the effectiveness and decrease the time and associated costs of preparing a RFA, without sacrificing protection of public health and the environment.

The most significant of the Phase I team goals were completed by October 2009. The results of the Team's Phase I efforts were presented to Team Sponsor, Mr. Raymond Leclerc on November 4, 2009. Based on review of the data generated for this effort, it was decided to forego Phase II and some of the Phase I mission/goals and pursue an alternate path (discussed later under *Path Forward and Recommendations*) in concert with Regional Office Performance Manager's performance agreements.

FAST Completion Report Page 2 March 3, 2010

Team Goals

In February 2009, the Team met and collectively prepared Mission and Goal statements as part of the team charter (Attachment 1). A preliminary and deliberative effort was made to filter sites from the CAUML in order to cull those sites for which further research was deemed unnecessary. For example: sites listed as "CA Completed" or "RFA Completed – NFA¹ recommended" were not considered based on this status alone; or, with many sites a status of "In AWP2 - actively being worked on" combined with regional comments led the team to conclude that corrective action was underway (if regional comments directed that an RFA was needed or the comment was ambiguous then the site was retained). A quick preliminary check of DTSC's EnviroStor database also removed some sites from the "FAST Universe" of sites needing further research. The result of the above effort solidified a final "FAST Master List" of sites as a key document for which 214 sites (FAST Sites) were identified as requiring a status verification effort by FAST. The 214 FAST Sites were split amongst members of the team based on the four regional offices (Sacramento, Berkeley, Chatsworth, and Cypress) associated with each of the sites and the home office location of each team member.

The FAST goal was to complete Phase I within eight months (by September 2009). At the onset, a DTSC SharePoint site (http://dtsc-share/teams/FAST/default.aspx) was established to facilitate data and reference document access among team members. Additionally, a process flow chart (Attachment 1) was prepared to aid team members in deciding a course of action to be taken for a particular site. Team members initially performed a database (i.e., Corrective Action and Hazardous Waste Management Program EnviroStor databases) review to quickly determine the status of sites. Sites were further investigated through file review and/or contact with regional offices as necessary.

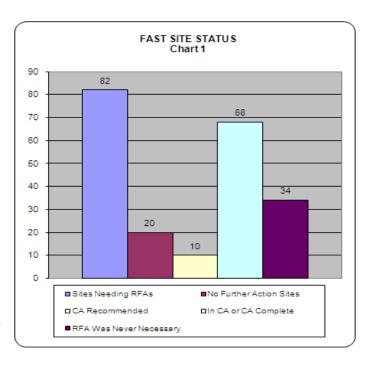
Each Team member was instructed to capture and verify relevant information in available records (which included an exhaustive review of regional office file room documents) for each site within the FAST Universe. The information obtained was recorded on a checklist (Attachment 1). The checklist included information necessary to make a determination whether a RFA was needed for a particular site, or that further corrective action activities had been recommended and follow-up efforts for this recommendation had been delayed either for unspecified reasons or due to attention afforded higher priority sites. The Checklists for each of the 214 sites review were posted to the FAST SharePoint website, and have been placed in the record on EnviroStor.

¹ No Further Action

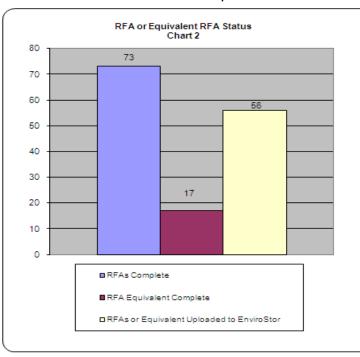
² Annual Work Plan

Accomplishments

The FAST completed its formal review process for each of the 214 sites by October 2009. The results of the FAST Phase I efforts have generated valuable information on the status of select sites listed on the CAUML. FAST compiled information necessary to make a determination whether: 1) a RFA was needed for a particular site; 2), a RFA was never necessary; 3) a site was already in corrective action or corrective action had been completed; 4) corrective action is recommended; or, 5) no further action is deemed necessary (see Chart 1). Of the 214 FAST Sites, 82 require a RFA, 20 require no further action by the Department, 10 require some level corrective action,



68 are currently in corrective action or correction action has been completed; and, for 34 sites a RFA was never necessary. The Status for each of the FAST sites reviewed for the Phase I effort also are presented on *Attachment 2 - FAST Site Status*. The



Team's recommendations for each site, as well as proposed changes to the Corrective Action Universe Master List also are presented on the attached spreadsheet, *Attachment 3 – Fast Master List*.

In addition FAST reported how many RFAs or RFA Equivalent reports (i.e., an EPA Preliminary Site Assessment Plus report) within 214 site has been completed, as well as how many RFA or equivalent reports had been upload to DTSC's EnviroStor database (see Chart 2). Team members captured available copies (either electronic

	TABLE - RFAs on EnviroStor
	Berkeley
19	Number of RFAs or RFA Equivalent Complete
18	Number of RFAs or Equivalent Uploaded to EnviroStor
	Cypress
13	Number of RFA Equivalent Complete
9	Number of RFAs or Equivalent Uploaded to EnviroStor
	Sacramento
28	Number of RFAs or RFA Equivalent Complete
22	Number of RFAs or Equivalent Uploaded to EnviroStor
	Chatsworth
30	Number of RFAs or RFA Equivalent Complete
7	Number of RFAs or Equivalent Uploaded to EnviroStor

or digitized) of the RFA or Equivalent RFA during the file review process and stored these records on the Team's SharePoint database. All available RFAs or equivalent documents collected by FAST, as well as the FAST checklists for each site have been uploaded to the Corrective Action EnviroStor database. Chart 2 represents the status as of October 2009. Table – RFAs on EnvirStor (left) identifies the breakdown by regional office of uploaded reports into EnviroStor.

Quality Control

The Team recognized early in the Phase I process that a separate data-check was necessary to ensure that the conclusion regarding the status of a site was sound, based on the available information. In order ensure consistency, this data-check was performed collaboratively by the Team Leader and the Co-Team Leader.

Path Forward Recommendations

As stated previously, the results of the Team's Phase I efforts were presented to Team Sponsor, Mr. Raymond Leclerc. FAST recommends foregoing Phase II and some of the Phase I mission/goals stated in the Team Charter and pursue a path forward in conjunction with Regional Office Performance Manager Workload objectives.

FAST recommends that the information presented in this report be distributed to the Regional Performance Managers. The 82 sites requiring an RFA can be distributed amongst regional staff as determined by the regional performance manager.

More importantly, FAST has discovered that in several cases, consistency in content and quality in RFAs, prepared either by DTSC or EPA, can vary widely. FAST recommends that an RFA Peer Review Team be established to review and approve all RFAs prepared by the Department. FAST recommends the peer review team include a team leader along with at least four team members. It is anticipated that time commitments for each team member generally should not exceed 10 percent (~160 py hours per member).

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Enclosures:

Attachment 1 – FAST Charter, Flow Chart, Checklist

Attachment 2 – FAST Site Status Attachment 3 – FAST Master List

Attachment 4 – Statewide Facilities by RFA (Original CAUML)

ATTACHMENT 1

FAST Charter, Flow Chart, Checklist







Department of Toxic Substances Control Facility Assessment Streamlining Team Charter

Team Name: Facility Assessment Streamlining Team (FAST)

Team Sponsor: Ray Leclerc, Acting Deputy Director

Brownfields and Environmental Restoration Program

Department of Toxic Substances Control

Team Sponsor's Agent: Maziar Movassaghi, Deputy Director

Brownfields and Environmental Restoration Program

Department of Toxic Substances Control

Team: Phases I

Peter Ruttan, Leader, Sacramento Rizgar Ghazi, Co-Leader, Sacramento Laurie Racca, Geologist, Sacramento Ryan Batty, Engineer, Sacramento John Bystra, Engineer, Sacramento Kathy San Miguel, Engineer, Cypress Steven Rounds, Engineer, Chatsworth Richard Allen, Engineer, Chatsworth

Team: Phase II

See Phase I above. Additional members may be added based on the total number and nature of RCRA Facility Assessments (RFAs) identified to be completed within an approximate two year time frame.

Team Advisor: Mohinder Sandhu, Engineer, Sacramento

Mission:

Phase I

The Team will evaluate the backlog of Corrective Action and other program sites on the Corrective Action Universe Master List, with the goal of quickly clearing simple sites, prioritizing the work load and allocating projects to FAST and other teams within the Department. The Team will use existing documentation and research to make determinations, referrals and priority recommendations. The Team will ensure that the findings of the review of the Corrective Action Universe Master List are appropriately documented.

Phase II

The Team, with information gathered during Phase I, will identify sites requiring RFAs and develop/identify tools to help streamline the RFA site investigation and report preparation process. This will be done to improve the effectiveness and decrease the time and associated costs of the Department of Toxic Substances Control (DTSC) oversight of voluntary cleanups, without sacrificing protection of public health and the environment or public participation.

Duration:

Phase I: February 2009 through September 2009. **Phase II:** September 2009 through October 2011.

Goals:

Phase I

- Develop a process flow chart to clarify each step of the Database review and RFA process.
- Perform a database review to quickly determine the status of sites.
- Further investigate sites with unknown status through file review and/or contact with regional offices as necessary.
- Reexamine National Corrective Action Prioritization System (NCAPS) ranking for sites determined as requiring an RFA and prioritize.
- Update Envirostor to document findings and site status.
- Set goal of number of RFAs to be performed in two years based on staff level and percent PY hours available.

Phase II

- Identify the factors that most affect the timetable for performing RFA studies.
- Develop a streamlined process for efficient site investigation and report preparation to complete RFAs and determine if further investigation and/or corrective action is deemed necessary.
- Identify and set goals for improving the process time for subparts of the RFA process that most contribute to lengthy project time frames.
- Significantly improve the time to complete an RFA when compared to the historical Work Load Standard.
- Evaluate efficiency and develop quality control/quality assurance processes to ensure completeness and accuracy of RFAs.

Baseline:

An initial review of the Corrective Action Universe List has identified 218 sites with the status "Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended". The Annual Work Matrix identifies work load standards for completing RFAs as 184/328/560 hours for small, medium, and large facilities, respectively.

Team Sponsor's Agent Commitments:

- Arrange with team members and their supervisors to allow time to participate in the team, and to ensure commitment to successful team outcomes.
- Work with the team leader to identify the specific procedural and technical approaches that will be examined by this project.
- Allocate time to meet with the team for progress updates.
- Work with the team leader and other DTSC resources to identify appropriate training for the team to support optimal functioning of the team, and to provide a framework and skills for analyzing the cleanup process, breaking it down into its component parts, and identifying process improvement opportunities.
- Work with the team leader to develop a format for project tracking.
- Assist with removing any other barriers to team success; authorize time, money or other resources as appropriate.
- Provide timely resolution of questions that may arise.

Team Leader's Commitments:

- Prepare meeting agendas and team meeting minutes as necessary.
- Develop open communications and a comfortable working relationship among team members.
- Keep others informed, garner support, and obtain external information and perspectives on project activities.
- Identify and apply appropriate learning resources at the time they are needed by the team.
- Prepare a brief monthly update of activities during the previous month describing the progress the team has made toward accomplishing the team's goals.
- Communicate with team sponsor through periodic meetings.

Team Commitments:

- Participate fully in generating ideas and making team decisions, and in developing and fulfilling project plans.
- Promote courtesy and respect among members, follow ground rules, develop open communications, and learn team methods for completing objectives and achieving performance measures.
- Follow the sequence of activities in the chosen road map, and learn to use process improvement tools.

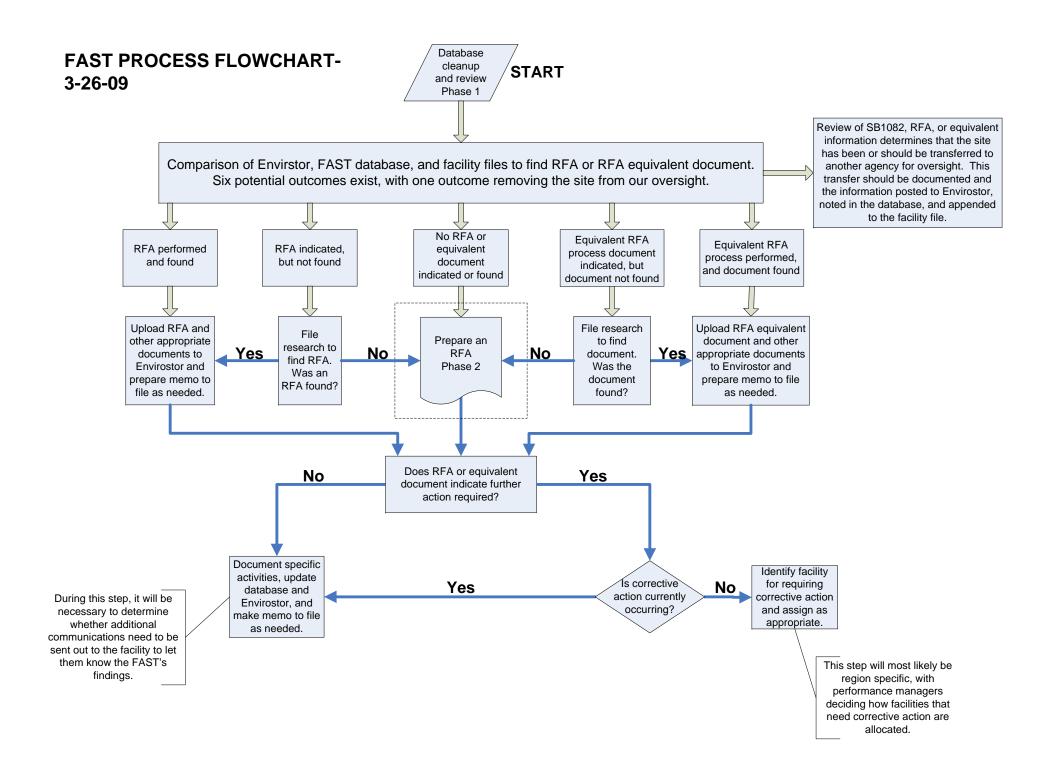
- Interface with colleagues and other interested persons, garner support, participate in progress reports and presentations.
- Fully participate in training on building successful teams and on specific identified training to guide process improvements identification.
- Make attendance at team trainings and meetings a priority, and provide agenda items for team meetings.
- Complete assigned team tasks on time.
- In addition to project discussions held during the time set aside for regularly scheduled team meetings, team members are at all times encouraged to discuss the project and communicate ideas with each other to foster project momentum.
- Keep supervisors/managers informed about team assignments and team commitments.
- Share knowledge and technical expertise.

Meeting Schedule:

The Team will initially meet or participate in conference calls once every two weeks for approximately one to two hours during the formative stage of the project. As the project progresses, the team may elect to meet less frequently, but no less than once per month.

Monthly Reporting:

Monthly reports will be provided by either the Team Leader or Co–Team Leader to all Team members on the progress of the team's mission, accomplishments, and outstanding issues.





DEPARTMENT OF TOXIC SUBSTANCES CONTROL FACILITY ASSESSMENT STREAMLINING TEAM (FAST) RECORDS REVIEW CHECKLIST

1. General Site Information:

FAST #:	Site Name	9:			EPA ID:		
Site Address:							
City	State				Zip		
Other Site Names:							Total Acres:
2. Review Inf	ormatio	on and Concl	usions:				
File Reviewer Name	:	Date(s) of review:		ional Office eview :		* If No files.	Where are they?
			Files	Present: Yes	* No		
List Type of File (s)	reviewed (i.	e.: permitting, correct	tive action, enf	orcement, other)			
1.							
2.							
3.							
Reviewer Recomme	endation:			FAST Team Reco	mmendati	on:	
RFA Done: Yes	No 🗌	RFA Needed: Yes	☐ No ☐	RFA Needed: Yes	s No		
In Corrective Action:	Yes 🗌	No PM Assign Name:	ned: Yes	No 🗌	PM Con	tacted: Yes	□ No □
3. EnviroSto	r Inform	nation:					
Permit Lead: Permit Supervisor:			Site Facility T	ype:		/Sup. Contact	ed: Yes No
CA Lead: CA Sup:			Clean-up Sta	tus:	Contact I Date: Co		
CA Lead Comments	:				ı		
Contaminants of Con	ncern:						

FACILITY ASSESSMENT STREAMLINING TEAM (FAST) RECORDS REVIEW CHECKLIST (continued)

Site Name:	FAST #:

4. Additional Facility Information:

Name of Owner		Name of Opera	tor	
from Part A:		from Part A:		
Address: City: Stat	e: Zip:	Address:		
		City:	State:	Zip:
Name of Current Land	downer:	Name of Curre	nt Operator:	
			•	
Address:		Address:		
City: Sta	ate: Zip:	City:	State:	Zip:
Current Land Use: C	heck all that apply	Previous Land	Use (if known): C	heck all that apply
Agriculture:	Residential:	Agriculture:	Reside	ntial:
Commercial/Office: Other:	Industrial:	Commercial/Off	fice: Industr	ial:
		Other:		
Site Acreage:	No. of Daildings	Sewer/septic sy	/stem:	
	No. of Buildings:			
	Date of Construction:			
Wells: Yes No		Groundwater In	formation:	Drinking Water Source:
Type & #:		Depth to GW (f	t):	
1.		Elevation (msl):	:	
2.		Direction: Gradient (ft/ft):		
3.				
Basic Geology Summ	ary:			l
Adjacent Land Use:				
North:				
South:				
East:				
West:				

FACILITY ASSESSMENT STREAMLINING TEAM (FAST) RECORDS REVIEW CHECKLIST (continued)

5. Documents Reviewed: (include copies of Executive Summary, Conclusions, or vital information deemed necessary)

Examples: Part A and B Applications, Permits, RFA, EPA Preliminary Assessments, EPA Preliminary Assessment Plus, Closure Plans, DTSC Closure Approval Letters and Certification Letters, Phase 1 ESAs, etc.

T'd.		L Comment Comments
Title:		General Comment:
Date:	Author:	
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Title:		General Comment:
Date:	Author:	
Title:		General Comment:
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Date:	Author:	
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Title:		General Comment:
Date:	Author:	
_ 3.0.	7.441011	
Title:		General Comment:
Date:	Author:	

FACILITY ASSESSMENT STREAMLINING TEAM (FAST) RECORDS REVIEW CHECKLIST (continued)

6. Explanations: Reference Section Numbers	
C. Explanations. Telefones decilon runnings	

ATTACHMENT 2 FAST Site Status

				RFA						RFA was	
Fast #	ID	Facility Name	RFA Complete	Equivalent	RFA or Equivalent Uploaded to EnviroStor	RFA Needed	No Further Action	CA Recommended	In CA or CA		FAST NOTES
			Complete	Complete	Opioaded to Envirostor	Needed	Recommended		Complete	necessary	
							BERKELEY				
1	CAT080011562	PG&E Humbolt	Х		X				X		RCRA Facility Assessment
2	CAD009466392	ECI Richmond							Х	.,	Allready in corrective action
3	CAD982484933 CAD077184745	ECI Fontana FMC Corporation San Jose	Y		X				Х	Х	Closure encompased entire site -Allready in corrective action
	CA3890090001	Boeing SSFL	X		X				X		RCRA Facility Assessment
6	CAD008325110	Trent Tube Fullerton	X		X				X		RCRA Facility Assessment
7	CAT080033368	3M Optical Petaluma		Х	X		Х				RCRA Preliminary Assessment
8	CAD990768871	American Can San Jose		Х	Х		Х				RCRA Preliminary Assessment
9	CAT080011489	Contra Costa Power Antioch	Х		X			Х			Further action may be required based on Phase II ESA
10	CAD020028403	Cordis Dow Concord		X	X		Х				RCRA Preliminary Assessment
11	CAD009144619 CAD009208075	Fairchild San Rafael GE International Oakland	Х		X				X	Х	RCRA Facility Assessment, RWQCB Lead Site CERCLA site
13	CAD009200073 CAD095991253	Great Western Milpitas								X	RWQCB Lead Site
	CAD000058917	GSX Martinez	Х		Х		Х			~	RCRA Facility Assessment (Laidlaw)
	CAD076306836	GTE OSI Mountainview								Х	Affiliated with an NPL site
16	CAD009114240	International Paint San Francisco	Χ		Х			Х			RCRA Facility Assessment, may be a project
17	CAD000633115	IT Corp San Jose		Х	Х			Х			RCRA Preliminary Assessment, may be a project
	CAD009702564	Olin Corporation Benecia			V	Х	v				Formerly part of the Benicia Arsenal
19 20	CAD982042020 CAD982446908	Spraytronics Santa Clara California Oil Redding	Х		X	Х	X				RCRA Facility Assessment Files could not be located
21	CAD982446908 CAD076314459	Candescent Tech Corp Cupertino	X	 	X	^	X				i iios codia fiot de locatea
22	CAD990663296	Chemwest Cloverdale	X		X		X				
23	CAD009127739	Circo Sunnyvale	Х		Х		Х				RCRA Facility Assessment
24	CAT000624809	Crown Cork & Seal Pittsburg	Х		Х		Х				
25	CAD982417560	Erickson Richmond	X		X		X				RCRA Facility Assessment
	CAD009183948	K&L Plating Oakland							.,	Х	CERCLA site
27	CAD069124717 CAD000030528	Noranda San Jose Space Systems Loral	Х		X				X	Х	RCRA Facility Assessment (Micro Mettalics) RWQCB Lead Site
20	CAD000030328	Space Systems Loral					CYPRESS				INVICO Lead Sile
29	CAT000618652	BARON-BLAKESLEE SOLVENT CTR	Х	Ι	Х				х	I	Facility activly in Corrective Action; FAST Form completed and uploaded. RFA in
30	CAD048340699	ELCO CORPORATION				Х					Files in Chatsworth
31	CAD044429835	CLEAN HARBORS WILMINGTON LLC	Х		Х				Х		FAST Formcompleted and uploaded. RCRA FACILITY ASSESSMENT COMPLETED 6-1-
32	CAD982486094	SAFETY-KLEEN - EL CAJON			^					х	Facility Never Constructed; Looking into 2020 list issue: FAST Form completed and
33	CAD982486094 CAD981393085	FORD AEROSPACE				Х				^	RFA in progress; FAST Form completed and uploaded.
33	CAD901393003	TORD ALROGI AGE				^					FAST Form completed and uploaded. RCRA FACILITY ASSESSMENT COMPLETED by
34	CAD093245645	DUCOMMUN AEROSTRUCTURES	Х		Х				Х		Region 9 on 9-5-86 and uploaded to SharePoint.
35	CAD990833014	TELEDYNE RYAN ELECTRONICS	X		х				X		FAST Form completed and uploaded. RCRA FACILITY ASSESSMENT COMPLETED 4-12-96 and uploaded to SharePoint.
36	CAT000617258	GNB GOULD BENCH MASTER	x					x			RFA Done but not found in files RFA, done by Tiered Permitting, reportedly says NFA. Recommend FAST review for sufficiency.
37	CAD098240062	PACIFIC TREATMENT				Х					RFA in progress; FAST Form completed and uploaded
38	CAD981168107	SAN DIEGO GAS & ELECTRIC- MIRAMAR	х				х				FAST Form completed and uploaded. RFA completed 12-20-92 but not found in files.
39	CAD008488025	PHIBRO-TECH, INC.	х		х				х		Facility actively in Corrective Action; FAST Form completed and uploaded. 9-30-87 RFA uploaded to SharePoint but not yet in EnviroStor
40	CAD983582107	ADVANCED REMEDIATION TECH.				Х					FAST Form completed and uploaded. No Files Found
41	CAT080029952	ALLWASTE SERVICES INC.				Х					FAST Form completed and uploaded. No Files Found
42	CAD981449689	AMERICAN DIVERSIFIED SILVER				Х					FAST Form in progress Refer to Berkeley
43	CAD982524613	AMERICAN DIVERSIFIED SILVER		1		X					FAST Form in progress Refer to Berkeley
44	CAD045520996	C-BRITE METAL FINISHING, INC.				X					FAST Form completed and uploaded. No Files Found
45	CAD076243815	CONSOLIDATED FOUNDRIES POMONA (Teledyne Casting Services)	х		Х			х			FAST Form completed and uploaded. RCRA FACILITY ASSESSMENT COMPLETED 11-1 90 and uploaded to SharePoint.
46	CAD981384332	DAVID H. FELL	х		х		х				FAST Form completed and uploaded. Some files in Chatsworth and Berkeley. Original site location 4A EPA ID No. CAD981384332 at 4176 Pacific Way, City of Commerce. — Site moved to new location on opposite side of freeway 46B EPA ID No. CAL000110141 at 6009 Bandini Blvd, Bell.

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Fast #	ID	Facility Name	RFA Complete	RFA Equivalent Complete	RFA or Equivalent Uploaded to EnviroStor	RFA Needed	No Further Action Recommended	CA Recommended	In CA or CA Complete	RFA was never necessary	FAST NOTES
47	CAD076071737	DELPHI CONNECTION SYSTEMS				X					6-6-90 ANALOGOUS RCRA FACILITY ASSESSMENT COMPLETED - REGION 9 per EnviroStor but not found in site files. Cleanup underway via Voluntary Agreement for PCB's after which condominiums are planned. RCRA Corrective Action not initiated or completed.
48	CAD008323396	DELPHI CORPORATION	Х		Х				Х		FAST Form completed and uploaded. Corrective Action in progress.
49	CAD990738981	EASTMAN KODAK CO				Х					FAST Form completed and uploaded. RFA being drafted.
50	CAD000057760	ECOLOGY CONTROL INDUSTRIES				Х					FAST Form completed and uploaded. RFA needed.
51	CAT000646323	EQUILON ENTERPRISES LLC				x					FAST Form -completed and uploaded. Per EnviroStor, an ANALOGOUS RCRA FACILITY ASSESSMENT COMPLETED - REGION 9 3-25-91. Also, per EnviroStor, letter dated May 3, 2000 from Equilon to R3 Office describes the regulatory history of the site. The letter requests that DTSC delists the facility because facility never stored/treated/disposed hazardous waste. Documents not found in file.
52	CAT000611517	HAMILTON SUNDSTRAND				Х					FAST Form completed and uploaded. No Files Found
53	CAD076062710	HAMPTON TEDDER ELECTRIC CO.				Х					FAST Form completed and uploaded. RFA needed.
		HOOKER CHEMICAL & PLASTICS									FAST Form - completed and uploaded. Analogous RFA completed 8-28-90. RFA not found
54	CAD060754231	CORP				X					in file.
55	CAD980585293	INDUSTRIAL WASTE UTILIZATION								х	FAST Form completed and uploaded. RFA not needed, RCRA units Never Constructed
56	CAD008352205	JCL JONES CHEMICALS								х	FAST form completed and uploaded. Discuss with team before release from RCRA universe. Site Cleanup is being conducted via Site Mitigation Program
	CAT000619056	LSP SOUTH BAY LLC								Х	FAST Form completed and uploaded. RFA not needed, Not a RCRA facility
58	CAD980665947	NORTH AMERICAN				Х					FAST Form completed and uploaded. RFA needed.
59	CAD095894556	PACIFIC TREATMENT CORP				X					FAST Form completed and uploaded. RCRA FACILITY ASSESSMENT COMPLETED7-28-88. RFA not found in files.
60	CAD030835086	PPG INDUSTRIES INC WORKS 24				Х					Refer to Chatsworth
61	CAT080012867	RAYTHEON SYSTEMS CO	X					x			FAST Form -completed and uploaded. RCRA FACILITY ASSESSMENT COMPLETED 3-9-01. RFA not found in file.
62	CAD008371775	ROBERT MANUFACTURING				Х					FAST Form completed and uploaded. No Files Found
63	CAD981374077	SAFETY KLEEN CORP SANTA BARBARA								х	Refer to Chatsworth, needs to be delisted (Pete, I have no info on this, Chatsworth said this?)
64	CAT000625087	SAN DIEGO CO DEPT OF AGRI				Х					FAST Form completed. RFA needed.
	CAD982414146	SMM USA, INC. (Recontek)				Х					FAST Form Completed. Analogous RFA completed Region 9 on 5-14-91. RFA not found in file.
	CAT000646331	SULFUR RECOVERY PLANT (Equilon				Х					Refer to Chatsworth
	CAD059277137	TECHALLOY CO. INC.	Х		Х				Х		
68	CAD990833006	TELEDYNE RELAYS				Х					FAST Form completed and uploaded. RFA needed.
69	CAT080010093	UPJOHN COMPANY CPR DIVISION				Х					FAST Form -completed and uploaded. Analogous RFA completed Region 9 on 8-2-91. RFA not found in file.
70	CAD981373053	VALERO WILMINGTON ASPHALT PLANT	X						х		FAST Form Completed No Files Found
71	CAL000121952	DICK'S VACUUM TRUCK SERVICE								х	The facility requires clean up!!! illegal dumping issues resulted in an order dated 12-2-99. RCRA Corrective Action not required. Originally a registered hauler for waste oil, on 10-11-01 USEPA assigned an EPA ID as a Large Quantity Generator. A review of inspection reports and the like might find drum storage on the site longer than 90 days which may invite RCRA status.
							CHATSWORTH				
	CAD008246027 CAD008275885	HH Robertson Chem Tech Labs, Inc.				Х			X		
		Martin Metal Finishing	Х		X				X		
75	CAD097577035	Orange Precision Circuits	X						X		
		Raytheon	Х						Х		
	CAD097465132 CAD000631143	TP Industrial, Inc. EPTC Long Beach	Х			Х			Х		
	CAD000631143 CAD079548574	So. Cal Edison - Etiwanda							х		
80	CAD000637036	So. Cal Edison - Ormond Beach							Х		
81	CAD000631093	So. Cal Edison - Redondo Beach				Х					

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				DEA						DEA	
F	10	Facility Name	RFA	RFA Equivalent	RFA or Equivalent	RFA	No Further Action	CA December ded	In CA or CA	RFA was	FACT NOTES
Fast #	ID	Facility Name	Complete	Complete	Uploaded to EnviroStor	Needed	Recommended	CA Recommended	Complete	never	FAST NOTES
	04000440000	A 01 1 10		Complete	-					necessary	
	CAD056446388	Amvac Chemical Corp	X						X		
	CAD030584502 CAR000006205	General Electric International	Х						X		
		NI Ind Norris Div							^		
	CAD008255754	Bourns Inc				Х			V		Hadama'a a Olassaa
	CAT080033681	DK Environmental	Х						<u> </u>		Undergoing Closure
	CAD981440068	Hughes Aircraft Company SCG		Х					^		
	CAD008379265	Cal Pac				X					DEMICIT Description
	CAT080010929	American Cyanamid				Х			v		REM/FIT Report
	CAD008295719	GMC-GM Assembly Div South Gate							^		
	CAD008388720	Hydro-Aire Inc			· · · · · · · · · · · · · · · · · · ·	Х			V		
	CAD002604866	Betz Laboratories	X		 				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
	CAD980887418	Evergreen Oil Inc. Newark	X		^				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
	CAD099452708	Industrial Service Oil Company, Inc.	Х	V					<u> </u>		
	CAD058231598	Mallinckrodt Medical		^					<u> </u>		
	CAD000088252	Statewide Environmental Services	^	.,					^		Undergoing Closure
	CAD075275180	Burbank Transit Center		Х					X		
	CAD000630962	So. Cal Edison - El Segundo	ļ			X				!	
	CAD000631085	So. Cal Edison - Huntington Beach				X					
	CAD000630913	Mandalay Beach			ļ.,	Х				.	
	CAT000626549	Solar Turbines, Kerney Mesa	Х		X	.,			X	 	
	CAD980665582	Body Glove				X					
	CAD980737571	Dept. of Water and Power/LA				<u> </u>					No documentation found
	CAD000051458	GMC CPC Group Van Nuys Plant				X					PA performed - not a PA-Plus/pr
	CAD009661844	Hazardous Technologies Inc				X					
	CAD000062729	Kennedy Co				Х					
	CAD008256208	Lehrer Properties LP				Х					No documentation found
	CAD000627216	Northrop Corporation Aircraft Division				Х					
109	CAD000627398	Northrop Corporation Aircraft Division	X						Х		RFA completed 4-12-01
	CAD000627273	Northrop Grumman Corporation ESMC				Х					
111	CAD983612367	1 50 Most Cleaners				Х					No documentation found
112	CAD009561911	Alumtreat Inc	X		Х		X				PA completed 12-7-92
113	CAT080010101	Appropriate Technologies	Х						Х		
114	CAD008381360	Blue Coral		Х					Х		
115	CAD042223180	EKLO Metals	Х						Х		DEED RESTRICTION IN PLACE
116	CAD000631150	EPTC San Bernardino				Х					
117	CAD055698815	GATX Rail		Х					Х		
118	CAD981458466	Gibson Environmental Inc.		Х					Х		
119	CAD050099696	Leach Oil Company				Х					
120	CAD097855126	Rockwell International	Х		Х			Χ			Believed to be part of Raytheon EOS or SAS
121	CAD009522988	Talley Brothers								Х	In CERCLA
		TTM PRINTED Circuit Group	Х						Х		
		Vought Aircraft	Х		Х				Х	1	
		Light Metals Industries				Х				1	
		Raytheon Com SAS				X				1	Two different addresses
		Raytheon Vision Systems		Х					Х	1	
		Santa Barbara Research Center				Х					
		So. California Waste Reduction				X				Ī	
		AOC, LLC	Х						Х	Ī	Project Manager to Prepare
	CAD008302895	Chem Lab Processes Inc.				Х			1	1	
	CAD062062435	Crown Cork and Seal	Х						Х	1	
		Flint Ink	X						X	1	
		Pacific Resource Recovery				Х			<u>'`</u>	1	
	CAD000775676	Santa Barbara Ag Comm				X					
	CAD088504881	Kinsburski Brothers	х			^			х	1	
.00	22 00000 1001						SACRAMENTO				
136	CAD000629972	Boeing Co SSFL ETEC AREA IV	X				- CANAMENTO		l x	I	PM will have student upload document
	CAD000629972 CAD067625129	Data Circuits Inc				Х				 	EPA PA is not available for review. Finalized checklist on 7/14
		Emerson&Cuming	1						 	 	EL A LA IS HOL AVAIIADIE IOI TEVIEW. FIIIAIIZEU CHECKIISLOH 1/14
			v		V	Х	v			 	
	CAD096882147	HUGHES AIRCRAFT, IRVINE	X		X		X			1	
	CAD008351827	Hughes Training	X		X		Х		.,		
	CAD066113465	Safety Kleen Fresno	X		X				X	ļ	
	CAT000613935	Safety Kleen Los Angeles	X		X				X	ļ	
143	CAT000613950	Safety Kleen Rancho Cordova	Х		Х				Х	<u> </u>	

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Fast #	ID	Facility Name	RFA Complete	RFA Equivalent Complete	RFA or Equivalent Uploaded to EnviroStor	RFA Needed	No Further Action Recommended	CA Recommended	In CA or CA Complete	RFA was never necessary	FAST NOTES
144	CAT000613968	Safety Kleen Salida Service Center	Х	Complete	X				Х	necessary	
	CAT000013908 CAD980817159	Safety Kleen San Jose	X		T x				X		
	CAD980737076	Dico Oil Signal Hill	X		T X				X		
	CAD041162124	Raytheon Canoga Park			, ·	Х					
	CAD029654894	Laidlaw Environmental Services				Х					RFA in progress
149	CAD083822346	United States Printing Ink Corp				Х					Site is active, RFA in progress per PM
150	CAD008324949	Northrup Grumman Space Tech.	Х		Х				Х		
	CAD000625939	SMUD Corporation Yard				Х					Fred Fontus working on RFA, almost complete
	CAD043651371	NCR Corporation Eng. & Mfg.				Х					Per Fred Fontus, RFA scheduled but not done
	CAD041844002	West County Landfill	Х						Х		
	CAD000775668	San Bernardino County Dept of Ag				X					
	CAD089864805	GSX Services of Cal Inc.				Х					
	CAD051481349	Ambitech	Х		X				Х		Destantia Class
	CAD001883115	American Can Company				· ·				Х	Protective filer.
158 159	CAD981388952 CAT000611467	Anderson Landfill Inc. BASF Wyandotte Corporation	Х		Х	Х	Х				There are no DTSC files for this site.
	CAR000011407 CAR000010819	Browning Ferris Industries	X		 ^		^		Х		
	CAR000010819 CAD981377138	Buckner by Storm	^						^	х	Remove from List Not a HWM Site
	CAD982040800	Cal State Univ Channel Islands			 					X	Remove From List - RQWQCB site
	CAD008383291	Cenco Refining Company				X					Tremove From Elot - Trevinged one
	CAD094377702	Cordova Chemcial Company				Α				Х	part of Aerojet Rancho Cordova - CERCLA
	CAT080010705	CTS Keene Inc.		Х	х				Х		In CA
166	CAD982333031	Diatomics Minerals Corp								Х	Submitted Part A but denied ISD
167	CAD089681068	El Dorado Chemical Co.				Х					
168	CAD000415455	Formica Corp				Х					
	CAT000646158	Fresno County Dept of Agriculture				Х					
	CAD096233564	GEORGIA-PACIFIC CORP								Х	Protective filer
	CAD000625962	Glenn County Dept of Agriculture				Х					
	CAD002904886	Golden Bear Oil Specialties								Х	Protective filer. TSDF status changed to generator.
	CAL000161056	Harbor Oil Heller Performance Polymers							Х		Is a permtited facility with CA
	CAD050344910 CAD080079601	Imation Corporation	Х	Y	Х		Х	Х			
	CAD080079601 CAD029659224	JR Simplot - Winton		^	1		Α			х	Protected filer
177	CAD029039224 CAD046521555	JR Simplot - Tulare								X	PA found, indicates waste in place and contamination in disposal well that was later
178	CAD051903375	JR Simplot - Dixon								х	backfilled. Protected filer Rescind letter found, however, follow up manifests from JR Simplot required to validate
179	CAD077355378	JR Simplot - Chowchilla				Х					rescind. Manifests not in file. Protected filer Protected filer. ???????
	CAD051183739	J.R. Simplot a.k.a. Occidental Chemical								х	Ongoing remediation of groundwater and soils through RWQCB - Central Valley
181	CAD045022878	JR Simplot - Hughson								х	Protective filer
	CAD043022076 CAD053409082	Karolton Envelope Division				X					Conflicting information in file - please review and see if my assessment is accurate.
182	CAD003409082	raroitori Envelope Division				^					Commonly information in the - please review and see it my assessment is accurate.
183	CAD009122235	McGraw-Edison Power Systems Group				X					Investigations end at 1989, and I cannot find follow up investigation on CVRWQCB site.
184	CAD000672406	Northrop Corporation Aircraft Division	Х		Х		Х				RFA found and scanned.
185	CAD000627752	Northrop Grumman - Aircraft Division	Х						Х		Currently in corrective action with Ryan Batty
186	CAD009184508	Occidental Chemical Corporation		х	х				х		Cannot presently find RFA or RFA equivalent document, but Bill Veile believes there is one
187	CAT000613539	Owens-Corning Fiberglass Corporation		х	х			х			This facility had their ISD through 1992, but a closure occurred in 1994 that addressed all SWMUs, but left additional work for Site Mitigation.
	CAD009189457	Proctor & Gamble Manufacturing								Х	Protective filer
189	CAD056804008	JM Eagle				Х					No files at any office found.
190	CAD044003556	Ramos Oil Recyclers				Х					
191	CAD000083121	Safety Kleen - Laidlaw								х	This location is Safety Kleen's home office in South Carolina removew from list no such facility
	CAT000624213	San Lius Obispo City Dept. of			<u> </u>	Х					In 1994, facility wished to undergo closure.
193	CAD074143777	Sandoz Inc. Crop Protection				Х					
	CAT000614016	Signetics Corporation	Х		Х		Х				Closure plan not reviewed both other than CUPA.
	CAD063829675	Simplot Soilbuilders - Delano		Х	Х					Х	PA done, protected filer.
196	CAD980883847	SRI International Corral Hollow				Х					No files found at any office.

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Fast #	ID	Facility Name	RFA Complete	RFA Equivalent Complete	RFA or Equivalent Uploaded to EnviroStor	RFA Needed	No Further Action Recommended	CA Recommended	In CA or CA Complete	RFA was never necessary	FAST NOTES
197	CAD000625947	Sutter County Agricultural Commission				Χ					Following up with closure, but no indication in file that closure was ever certified.
198	CAD071557029	Tektronix, Inc.				Х					Minimal files in file room
199	CAD000775734	Tulare County Agricultural Commission								х	Closure plan approved Tulare Co. Health Dept. and Tulare Co. Env. Health Dept. DOHS never approved. Protective filer
200	CAD008385791	Vapex a.k.a. Rheem Manufacturing								Х	ISD rescinded. Protective filer
201	CAD981453889	Ventura Youth Correctional Facility				Χ					No files found at any office.
202	CAD009158411	Wade Rain								Х	Protected file in 1987, verified by DTSC in 1988.
203	CAT080018658	Witco Corp. Colgen Bear Products	Χ		x		Х				RFA found by Laurie Racca - scanned.
204	CAD000775759	Yolo County Department of Agriculture								х	Facility allowed withdrawl of Part A application in 1986, and went through closure in 1994. protective filer
205	CAD981387590	Special Devices							Х		In CA. Current conditions report appears equivalent to RFA.
206	CAT000611251	Western Farm								х	Went through closure and risk assessment of soil, GW analysis ended in 2008. In Site Mit.
207	CAD980636831	McKittrick Waste Systems				Χ					No RFA was performed, allthough the facility did go through proper closure.
208	CAD079089512	IT Montezuma							х		In CA. Has a present post-closure permit, which lists corrective action requirements as well
209	CAD000072769	Tosco/Texaco Bakersfield								Х	Appears that proper closure was executed for all facility units.
210	CAD981574171	TRW INC.	Χ		X				Х		In current corrective action with Ryan Batty.
211	CAD000819680	GENERAL ELECTRIC MEDICAL	Х		X				Х		Appears to be in corrective action with Fred Fontus.
212	CAD093435022	Certainteed Corporation	x		х				х		RFA performed, until late 2008, facility had an active permit. Currently in permitting process.
213	CAD980814800	JR Simplot - Lathrop				Х					Can no longer find files.
214	CAT080011059	PRC Signal Hill		X				Х			RFA in file incomplete, CA work in file incomplete.

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ATTACHMENT 3 FAST Master List

-oot					DEA					1		ACTIVE	LECAL CA		AUTH TV
-ast # Handler	er ID	Facility_name	FAC_CITY	NCAPS	RFA NEEDED	REGION COMMENTS	CA STATUS	FAST COMMENTS AND RECOMMENDATIONS	STAFF	SUP	LEAD		LEGAL CA INSTRUMENT		AUTH.TY VERIFIE
						RFA done, facility clean									
1 CATOR	20011562	PGE HUMBOLDT POWER PLANT	HUMBOLDT	LOW	N	closure approved, no further action needed.	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, CACA BEING PREPARED	GRIBBLE	CHIII	DTSC BERKELEY	N N	TBD	D	V
I CATUOL	00011002	ECOLOGY CONTROL INDUSTRIES -	HOWBOLDT	LOW	IN	Turtiler action needed.	of not, of KF1 done and don't know it further work recommended	RFA DONE, CACA BEING FREFARED	GRIDDLE	CHUI	D13C BERRELET	IN IN	TBD	K	T
2 CAD009	09466392	RICHMOND	RICHMOND	LOW	N		In AWP - actively being worked on	RFA NOT NEEDED, IN CORRECTIVE ACTION	BATTY	GHAZI	DTSC BERKELEY	N Y	Consent Order	SP	Υ
						No corrective action									
2 04 000	00404000	FRICKSON INC. FONTANIA	CONTANIA	1.004	NI.	needed, site being clean	In AMD, patically being worked on	RFA NOT NECESSARY, CLOSURE	DATTY	CLIAZI	DTCC BEDVELEY		TDD	ND ICD	V
3 CAD982	82484933	ERICKSON INC, FONTANA	FONTANA	LOW	N	closed CMI stage. Active project	In AWP - actively being worked on	ENCOMPASSED ENTIRE FACILITY	BATTY	GHAZI	DTSC BERKELEY	N N	TBD	NR-ISD	Y
4 CAD07	77184745	FMC CORPORATION	SAN JOSE	MED	N	in AWP.	In AWP - actively being worked on	RFA DONE, IN CORRECTIVE ACTION	BERNA HICK	CHUI	DTSC BERKELEY	N Y	Consent Order	ISD	Υ
5 04000	20000004	THE DOCING COMPANY, COST DMILE	CIMI VALLEY		N.	Onneign CA High on D.C.	Need further research to determine if subject to CA & if RFA done	DEA DONE IN CORRECTIVE ACTION		D. D	DTCC DEDICELEY		TDD	100	
5 CA3890	90090001	THE BOEING COMPANY - SSFL RMHF	SIMI VALLEY	HIGH	N	Cypress to DTSC	or not, or RFI done and don't know if further work recommended	RFA DONE, IN CORRECTIVE ACTION	ABRAMS	PAPPAS	DTSC BERKELEY	Y N	TBD	ISD	Y
6 CADOO	08325110	TRENT TUBE DIV FULLERTON OPERATION	FULLERTON	MED	N	Berkeley list	In AWP - actively being worked on	RFA DONE, CORRECTIVE ACTION COMPLETE	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	Y Y	Consent Order	ISD	Υ
						Site with no information or									
			DET			RFA. Need Further	Need further research to determine if subject to CA & if RFA done	RCRA PRELIMINARY ASSESSMENT COMPLETE,			DECO DEDICE EX	l l			
7 CAT080	30033368	3M OPTICAL SYSTEMS - PETALUMA	PETALUMA	LOW	N	Research	or not, or RFI done and don't know if further work recommended	NO FURTHER ACTION RCRA PRELIMINARY ASSESSMENT COMPLETE,	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N N	TBD	R	Υ
						Site with no information or RFA. Need Further	Need further research to determine if subject to CA & if RFA done	*							
CAD99	90768871	AMERICAN CAN PACKAGING INC	SAN JOSE	TBD	N	Research	or not, or RFI done and don't know if further work recommended	ACTION	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N N	TBD	ISD	Υ
						Site with no information or									
0.4.700	20044400	CONTRA COSTA POWER PLANT	ANTIOCH	LOW		RFA. Need Further Research	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, CORRECTIVE ACTION RECOMMENDED	LINIAGGIGNIE	LINIAGGIGNEE	DTCC BEDKELEY		TBD	TDD	
9 CA 1080	30011489	CONTRA COSTA POWER PLANT	ANTIOCH	LOW	N	Research	of flot, of RFI done and don't know it further work recommended	RCRA PRELIMINARY ASSESSMENT COMPLETE,	UNASSIGNEL	UNASSIGNEL	DTSC BERKELEY	Y N	טפו	TBD	N
							Need further research to determine if subject to CA & if RFA done	SITE SCREENING COMPLETE, NO FURTHER							
CAD02	20028403	CORDIS DOW CORP	CONCORD	LOW	N		or not, or RFI done and don't know if further work recommended	ACTION	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N N	TBD	TBD	N
						Site with no information or									
CADOO	00144610	FAIRCHILD CAMERA & INSTRUMENT	SAN RAFAEL	MED	N	RFA. Need further research.	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	ILEAD	HEADLEE	JANG	DTSC BERKELEY	N N	TBD	ISD	~
I CADOOS	03144013	TAIROTHED DAMERA & INOTROMENT	OAN IOAI ALL	IVILD		Further Action	of flot, of fit I done and don't know it further work recommended		IILADELL	JANG	D TOO BETTILEET	IN IN	100	100	<u> </u>
						recommended. Formal	Need further research to determine if subject to CA & if RFA done								
CAD00	09208075	G E INTERNATIONAL/OAKLAND	OAKLAND	LOW	N	CA completion not	or not, or RFI done and don't know if further work recommended	CERCLA SITE, IN CLEAN-UP	ѕото	тотн	DTSC BERKELEY	N N	TBD	R	Υ
						Site with no information or									
3 CADOS	05001253	G W C PROPERTIES INC	MILPITAS	LOW	N	RFA. Need Further Research	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NOT NEEDED , RWQCB LEAD	LINASSIGNED	LINASSIGNET	DTSC BERKELEY	V N	TBD	R	~
J OADOS	33331233	e w e i kei ekilee iwe	WILL TITLE			received Permit or ISD.	or not, or the deficient and don't know in future, work recommended	IN A NOT NEEDED , INVIGOD EEAD	ONACCICIALE	OIVACOICIVEE	D TOO BETTILEET	1 1	155	i c	ľ
		GSX SERVICES OF CALIFORNIA INC				Moved from "Currently No	Need further research to determine if subject to CA & if RFA done								
4 CAD00	00058917	MARTINEZ	MARTINEZ	LOW	N	CA" list to Current CA list		RFA DONE, NO FURTHER ACTION	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N N	TBD	TBD	N
						Site with no information or RFA. Need Further	Need further research to determine if subject to CA & if RFA done								
5 CAD07	76306836	GTE OSI	MOUNTAIN VIEW	MED	N	Research		RFA NOT NEEDED, NPLSITE, EPA LEAD	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	Y N	TBD	TBD	N
						Site with no information or									
		INTERNATIONAL PAINT CO. INC. (Courtaulds	SOUTH SAN			RFA. Need Further	Need further research to determine if subject to CA & if RFA done								
6 CAD009	09114240	Coating)	FRANCISCO	LOW	N	Research	or not, or RFI done and don't know if further work recommended	RFA DONE, CA RECOMMENDED	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N N	TBD	ISD	Υ
		IT CORPORATION SAN JOSE TRANSFER				Site with no information or RFA. Need Further	Need further research to determine if subject to CA & if RFA done	RCRA PRELIMINARY ASSESSMENT COMPLETE.							
7 CADOO	00633115		SAN JOSE	LOW	N	Research	or not, or RFI done and don't know if further work recommended	CA RECOMMENDED	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N N	TBD	ISD	Υ
						Site with no information or									
		OLIN CORRORATION	DENIIOIA			RFA. Need Further	Need further research to determine if subject to CA & if RFA done	DEA MEEDED			DTOO DEDICELEY	l., l.,	TDD		.,
B CADOO	09702564	OLIN CORPORATION	BENICIA	LOW	Y	Research	or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNEL	UNASSIGNEL	DTSC BERKELEY	N N	TBD	R	Y
		SANTA CLARA CITY OF ALEXANDER				Changed to no CA on	Need further research to determine if subject to CA & if RFA done								
CAD98		(SPRAYTRONICS)	SANTA CLARA	TBD	N	6/6/07	or not, or RFI done and don't know if further work recommended	RFA DONE, NO FURTHER ACTION	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N N	TBD	TBD	N
	Ţ					facility under ISD. Closure	e		I						
		CALIFORNIA OIL RECYCLERS INC (aka				plan approved 6/30/00. Facility clean closure	Need further research to determine if subject to CA & if RFA done								
CAD98		Evergreen Env. Services)	REDDING	TBD	Υ	approved 7/31/02. No		RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N N	TBD	SP	Υ
						RFA, no further action									
						recommended. Formal									
	Į.					CA completion not	Need further research to determine if subject to CA & if RFA done		LINAGOLONES			l., l.,	TBD	ISD	_
1 04007	76214450	CANDESCENT TECHNOLOGIES CORR	CLIDEDTING	10\\\	N		or not or REI done and don't know if further work recommended	IDEA DONE NO ELIBTUED ACTION			JULCU BEDNELEN		יוטט	HOD	1
CAD07	76314459	CANDESCENT TECHNOLOGIES CORP	CUPERTINO	LOW	N	processed	or not, or RFI done and don't know if further work recommended	RFA DONE, NO FURTHER ACTION	UNASSIGNEL	UNASSIGNED	DTSC BERKELEY	Y N			
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2 CAD990	90663296	CHEMWEST IND INC	CLOVERDALE	LOW		processed Action recommended. Formal CA completion not processed Action recommended. Formal CA completion not	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done	RFA DONE, NO FURTHER ACTION	UNASSIGNED	UNASSIGNED	D DTSC BERKELEY	N N	TBD	R	Y
2 CAD990	90663296					processed Action recommended. Formal CA completion not processed Action recommended. Formal CA completion not processed	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended		UNASSIGNED	UNASSIGNED		N N		R ISD	Y
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2 CAD990	90663296	CHEMWEST IND INC CIRCO INC CROWN CORK AND SEAL COMPANY INC	CLOVERDALE	LOW	N N	processed Action recommended. Formal CA completion not processed Action recommended. Formal CA completion not processed Action recommended. Formal CA completion not processed. Facility never built event	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, NO FURTHER ACTION RFA DONE, NO FURTHER ACTION	UNASSIGNED	UNASSIGNED UNASSIGNED	D DTSC BERKELEY D DTSC BERKELEY	N N N N N N N N N N N N N N N N N N N N	TBD TBD	R ISD	Y Y
2 CAD990 3 CAD009	90663296 09127739 00624809	CHEMWEST IND INC CIRCO INC CROWN CORK AND SEAL COMPANY INC PLT 69	CLOVERDALE SUNNYVALE PITTSBURG	LOW	N N	processed Action recommended. Formal CA completion not processed. Facility never built event though permit issued. No	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done	RFA DONE, NO FURTHER ACTION RFA DONE, NO FURTHER ACTION RFA DONE, NO FURTHER ACTION	UNASSIGNED UNASSIGNED UNASSIGNED	UNASSIGNED UNASSIGNED UNASSIGNED	D DTSC BERKELEY D DTSC BERKELEY D DTSC BERKELEY	N N N N N N N N N N N N N N N N N N N	TBD TBD	R ISD	Y
22 CAD990 23 CAD009 24 CAT000	90663296 09127739 00624809	CHEMWEST IND INC CIRCO INC CROWN CORK AND SEAL COMPANY INC	CLOVERDALE	LOW	N N	processed Action recommended. Formal CA completion not processed Action recommended. Formal CA completion not processed Action recommended. Formal CA completion not processed. Formal CA completion not processed. Facility never built event though permit issued. No further action needed	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, NO FURTHER ACTION RFA DONE, NO FURTHER ACTION	UNASSIGNED UNASSIGNED UNASSIGNED	UNASSIGNED UNASSIGNED UNASSIGNED	D DTSC BERKELEY D DTSC BERKELEY	N N N N N N N N N N N N N N N N N N N	TBD TBD	R ISD	Y Y Y
22 CAD990 23 CAD009 24 CAT000 25 CAD982	90663296 09127739 00624809 82417560	CHEMWEST IND INC CIRCO INC CROWN CORK AND SEAL COMPANY INC PLT 69	CLOVERDALE SUNNYVALE PITTSBURG	LOW	N N	processed Action recommended. Formal CA completion not processed Action recommended. Formal CA completion not processed Action recommended. Formal CA completion not processed. Facility never built event though permit issued. No further action needed Action recommended.	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done	RFA DONE, NO FURTHER ACTION RFA DONE, NO FURTHER ACTION RFA DONE, NO FURTHER ACTION	UNASSIGNED UNASSIGNED UNASSIGNED UNASSIGNED	UNASSIGNED UNASSIGNED UNASSIGNED UNASSIGNED	D DTSC BERKELEY D DTSC BERKELEY D DTSC BERKELEY	N N N N N N N N N N N N N N N N N N N	TBD TBD	R ISD	Y Y Y

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Fast Handler_ID	Facility_name	FAC_CITY	NCAPS		REGION COMMENTS	CA STATUS	FAST COMMENTS AND RECOMMENDATIONS	STAFF	SUP	LEAD	ON 20/20			AUTH. TYPE	
	,														
					Corrective Action	Need further research to determine if subject to CA & if RFA done									
27 CAD0691247	717 NORANDA RECYCLING INC.	SAN JOSE	MED	N	Completed or not needed	or not, or RFI done and don't know if further work recommended	RFA DONE, CA COMPLETE	UNASSIGNE	UNASSIGNE	D DTSC BERKELEY	Υ	N	TBD	S	Υ
					Site with no information or	No. 16 stores of the latest CA A 16 PEA Long									
28 CAD0000305	528 SPACE SYSTEMS / LORAL	PALO ALTO	MED	N	RFA. Need Further Research	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NOT NEEDED, RWQCB LEAD	LINIAGGICNE	LINIAGGICNE	D DTSC BERKELEY	N	N	TBD	ISD	v
26 CAD0000303	BARON-BLAKESLEE SOLVENT CTR	I ALO ALTO	IVILD	111	research	of flot, of fit I dolle and dolft know it further work recommended	IN A NOT NEEDED, RIVGOS EEAS	UNASSIGNE	DIVASSIGNE	D DIOO BERRELLI	IN	IN	100	100	
29 CAT0006186		SAN DIEGO	LOW	N		In AWP - actively being worked on	RFA DONE, IN CORRECTIVE ACTION	BROWN	LIU	DTSC CYPRESS	N	Υ	Voluntary CA	R	Υ
30 CAD0483406	699 ELCO CORPORATION	EL SEGUNDO	TBD	Υ		In AWP - actively being worked on	RFA NEEDED	BULSARA	LIU	DTSC CYPRESS	N	N	TBD	R	N
						Need further research to determine if subject to CA & if RFA done									
31 CAD0444298	835 CLEAN HARBORS WILMINGTON LLC	WILMINGTON	TBD	N		or not, or RFI done and don't know if further work recommended	RFA DONE, IN CORRECTIVE ACTION	BULSARA	LIU	DTSC CYPRESS	Υ	Υ	TBD	R	Υ
						Need further research to determine if subject to CA & if RFA done									
32 CAD9824860	094 SAFETY-KLEEN - EL CAJON	EL CAJON	TBD	N	Never constructed	or not, or RFI done and don't know if further work recommended	RFA NOT NEEDED	BULSARA	LIU	DTSC CYPRESS	Y	N	TBD	R	N
33 CAD9813930			TBD	Υ	Added	In AWP - actively being worked on	RFA NEEDED	ROMERO	LIU	DTSC CYPRESS	N	N	Other	R	N
	DUCOMMUN AEROSTRUCT-URES					, , , , , , , , , , , , , , , , , , ,						1	Post-Closure	+	
34 CAD0932456	645 (Aerochem)	ADELANTO	HIGH	N	Added. RFI IM	In AWP - actively being worked on	RFA DONE, IN CORRECTIVE ACTION	MICHAEL	LIU	DTSC CYPRESS	Υ	Υ	Permit	R	Υ
35 CAD9908330	014 TELEDYNE RYAN ELECTRONICS	SAN DIEGO	LOW	N		In AWP - actively being worked on	RFA DONE, IN CORRECTIVE ACTION	BROWN	LIU	DTSC CYPRESS	Υ	Υ	Consent Decree	R	Υ
						Need further research to determine if subject to CA & if RFA done								1	
36 CAT0006172	258 GNB GOULD BENCH MASTER	CERRITOS	TBD	N		or not, or RFI done and don't know if further work recommended	RFA DONE, CA RECOMMENDED	ROMERO	LIU	DTSC CYPRESS	Υ	N	Other	l _R	N
			1				,	- "	1		1	1		† ·	
						Need further research to determine if subject to CA & if RFA done								'	
37 CAD0982400	062 PACIFIC TREATMENT	SAN DIEGO	LOW	Y		or not, or RFI done and don't know if further work recommended	RFA NEEDED	ROMERO	LIU	DTSC CYPRESS	N	N	TBD	R	N
						Nord forther and the late of the World Co. C.							0	1	
38 CAD9811681	107 SAN DIEGO GAS & ELECTRIC-MIRAMAR	SAN DIEGO	LOW	N	No CA needed at this time	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, NO FURTHER ACTION	ROMERO	1.111	DTSC CYPRESS	V	N	Operating Permit	l _D	N
36 CAD9611661	107 SAN DIEGO GAS & ELECTRIC-WIINAWAN	SANTA FE	LOVV	IN	NO CA needed at this time	of not, of the done and don't know it further work recommended	READONE, NO FORTHER ACTION	KOWEKO	LIU	DIGC CITICOS	T	IN	Operating	 	IN
39 CAD0084880	025 PHIBRO-TECH, INC.	SPRINGS	HIGH	N		In AWP - actively being worked on	RFA DONE, IN CORRECTIVE ACTION	SAN MIGUEL	LIU	DTSC CYPRESS	Υ	Υ	Permit	R	Υ
														,	
4 0	ABYANGED DEMEDIATION TEGU	0441 51500	TDD	.,	A 11. 1	Need further research to determine if subject to CA & if RFA done	DEA MEEDED			DT00 0\/DD500			TDD	_ '	
40 CAD9835821	107 ADVANCED REMEDIATION TECH.	SAN DIEGO	TBD	Y	Added	or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNE	UNASSIGNE	D DTSC CYPRESS	N	N	TBD	R	N
						Need further research to determine if subject to CA & if RFA done								'	
41 CAT0800299	952 ALLWASTE SERVICES INC.	LONG BEACH	TBD	Y	Added	or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNE	UNASSIGNE	D DTSC CYPRESS	N	N	TBD	R	N
					Added - Two EPA ID's for									!	
42 CAD9814496	689 AMERICAN DIVERSIFIED SILVER	ANAHEIM	TBD	Y	same facility?	or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNE	UNASSIGNE	D DTSC CYPRESS	N	N	TBD	R	N
					Added - Two EPA ID's for	Need further research to determine if subject to CA & if RFA done								'	
43 CAD9825246	AMERICANI DI VERGIEIER GULVER	ANAHEIM	TBD	Υ	same facility?	or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNE	UNASSIGNE	D DTSC CYPRESS	N	N	TBD	R	N
	613 AMERICAN DIVERSIFIED SILVER				·									+	
	613 AMERICAN DIVERSIFIED SILVER											14		i	
						Need further research to determine if subject to CA & if RFA done									
44 CAD0455209		HARBOR CITY	LOW	Y		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNE	UNASSIGNE	D DTSC CYPRESS	N	N	TBD	R	N
44 CAD0455209	996 C-BRITE METAL FINISHING, INC.		LOW	Y		or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNE	UNASSIGNE	D DTSC CYPRESS	N	N		R	N
	996 C-BRITE METAL FINISHING, INC. CONSOLIDATED FOUNDRIES POMONA		LOW	Y		·				D DTSC CYPRESS	N	N		R	N N
	996 C-BRITE METAL FINISHING, INC.	HARBOR CITY				or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done					N N	N N	TBD	R	N N
45 CAD0762438	996 C-BRITE METAL FINISHING, INC. CONSOLIDATED FOUNDRIES POMONA (Teledyne Casting Services)	HARBOR CITY POMONA CITY OF	LOW			or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done	RFA DONE, CA RECOMMENDED	UNASSIGNE	D UNASSIGNE	D DTSC CYPRESS	N	N N	TBD TBD	R R	N N
45 CAD0762438	996 C-BRITE METAL FINISHING, INC. CONSOLIDATED FOUNDRIES POMONA	HARBOR CITY POMONA			Added	or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended		UNASSIGNE	D UNASSIGNE		N N	N N	TBD	R R	N N
45 CAD0762438	996 C-BRITE METAL FINISHING, INC. CONSOLIDATED FOUNDRIES POMONA (Teledyne Casting Services)	HARBOR CITY POMONA CITY OF	LOW	N	Added	or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, CA RECOMMENDED	UNASSIGNE	D UNASSIGNE	D DTSC CYPRESS	N N	N N	TBD TBD	R R	N N
45 CAD0762438 46 CAD9813843	996 C-BRITE METAL FINISHING, INC. CONSOLIDATED FOUNDRIES POMONA (Teledyne Casting Services) 332 DAVID H. FELL	HARBOR CITY POMONA CITY OF	LOW	N	Added	or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done	RFA DONE, CA RECOMMENDED	UNASSIGNE	D UNASSIGNE	D DTSC CYPRESS	N N	N N	TBD TBD	R R R	N N
45 CAD0762438 46 CAD9813843	996 C-BRITE METAL FINISHING, INC. CONSOLIDATED FOUNDRIES POMONA (Teledyne Casting Services)	POMONA CITY OF COMMERCE	LOW	N N	Added	or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done	RFA DONE, CA RECOMMENDED RFA DONE, NO FURTHER ACTION	UNASSIGNE	D UNASSIGNE	D DTSC CYPRESS	N N N	N N N	TBD TBD	R R R	N N N
45 CAD0762438 46 CAD9813843 47 CAD0760717	996 C-BRITE METAL FINISHING, INC. CONSOLIDATED FOUNDRIES POMONA (Teledyne Casting Services) DAVID H. FELL DELPHI CONNECTION SYSTEMS	POMONA CITY OF COMMERCE IRVINE	LOW TBD LOW	N N	Added	or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done	RFA DONE, CA RECOMMENDED RFA DONE, NO FURTHER ACTION RFA NEEDED	UNASSIGNE UNASSIGNE UNASSIGNE	D UNASSIGNE D UNASSIGNE D UNASSIGNE	D DTSC CYPRESS D DTSC CYPRESS D DTSC CYPRESS	N N N N N N N N N N N N N N N N N N N	N N N	TBD TBD TBD	R R R	N N N
45 CAD0762438 46 CAD9813843 47 CAD0760717	996 C-BRITE METAL FINISHING, INC. CONSOLIDATED FOUNDRIES POMONA (Teledyne Casting Services) 332 DAVID H. FELL	POMONA CITY OF COMMERCE	LOW	N N	Added	or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, CA RECOMMENDED RFA DONE, NO FURTHER ACTION	UNASSIGNE UNASSIGNE UNASSIGNE	D UNASSIGNE D UNASSIGNE D UNASSIGNE	D DTSC CYPRESS	N N N N N Y	N N N	TBD TBD	R R R R	N N N
45 CAD0762438 46 CAD9813843 47 CAD0760717	996 C-BRITE METAL FINISHING, INC. CONSOLIDATED FOUNDRIES POMONA (Teledyne Casting Services) DAVID H. FELL DELPHI CONNECTION SYSTEMS	POMONA CITY OF COMMERCE IRVINE	LOW TBD LOW	N N	Added	or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, CA RECOMMENDED RFA DONE, NO FURTHER ACTION RFA NEEDED	UNASSIGNE UNASSIGNE UNASSIGNE	D UNASSIGNE D UNASSIGNE D UNASSIGNE	D DTSC CYPRESS D DTSC CYPRESS D DTSC CYPRESS	N N N N Y	N N N	TBD TBD TBD	R R R	N N N
45 CAD0762438 46 CAD9813843 47 CAD0760717 48 CAD0083233	996 C-BRITE METAL FINISHING, INC. CONSOLIDATED FOUNDRIES POMONA (Teledyne Casting Services) DAVID H. FELL T37 DELPHI CONNECTION SYSTEMS DELPHI CORPORATION	POMONA CITY OF COMMERCE IRVINE ANAHEIM	LOW TBD LOW LOW	N N	Added	or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, CA RECOMMENDED RFA DONE, NO FURTHER ACTION RFA NEEDED RFA DONE, IN CORRECTIVE ACTION	UNASSIGNE UNASSIGNE UNASSIGNE	D UNASSIGNE D UNASSIGNE D UNASSIGNE D UNASSIGNE	D DTSC CYPRESS D DTSC CYPRESS D DTSC CYPRESS D DTSC CYPRESS	N N N N N N N N N N N N N N N N N N N	N N N	TBD TBD TBD TBD	R R R R	N N N
45 CAD0762438 46 CAD9813843 47 CAD0760717	996 C-BRITE METAL FINISHING, INC. CONSOLIDATED FOUNDRIES POMONA (Teledyne Casting Services) DAVID H. FELL T37 DELPHI CONNECTION SYSTEMS DELPHI CORPORATION	POMONA CITY OF COMMERCE IRVINE	LOW TBD LOW	N N Y		or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, CA RECOMMENDED RFA DONE, NO FURTHER ACTION RFA NEEDED	UNASSIGNE UNASSIGNE UNASSIGNE	D UNASSIGNE D UNASSIGNE D UNASSIGNE D UNASSIGNE	D DTSC CYPRESS D DTSC CYPRESS D DTSC CYPRESS	N N N N N N N N N N N N N N N N N N N	N N N	TBD TBD TBD	R R R R	N N N N N N N N N N N N N N N N N N N
45 CAD0762438 46 CAD9813843 47 CAD0760717 48 CAD0083233	996 C-BRITE METAL FINISHING, INC. CONSOLIDATED FOUNDRIES POMONA (Teledyne Casting Services) DAVID H. FELL T37 DELPHI CONNECTION SYSTEMS DELPHI CORPORATION	POMONA CITY OF COMMERCE IRVINE ANAHEIM	LOW TBD LOW LOW	N N Y	Added Moved from DTSC Glendale to DTSC	or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, CA RECOMMENDED RFA DONE, NO FURTHER ACTION RFA NEEDED RFA DONE, IN CORRECTIVE ACTION	UNASSIGNE UNASSIGNE UNASSIGNE UNASSIGNE	D UNASSIGNE D UNASSIGNE D UNASSIGNE D UNASSIGNE	D DTSC CYPRESS	N N N N N N N N N N N N N N N N N N N	N N N N	TBD TBD TBD TBD	R R R R	N N N N N
45 CAD0762438 46 CAD9813843 47 CAD0760717 48 CAD0083233	996 C-BRITE METAL FINISHING, INC. CONSOLIDATED FOUNDRIES POMONA (Teledyne Casting Services) DAVID H. FELL DELPHI CONNECTION SYSTEMS DELPHI CORPORATION BASTMAN KODAK CO	POMONA CITY OF COMMERCE IRVINE ANAHEIM	LOW TBD LOW LOW	N N Y	Moved from DTSC	or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, CA RECOMMENDED RFA DONE, NO FURTHER ACTION RFA NEEDED RFA DONE, IN CORRECTIVE ACTION	UNASSIGNE UNASSIGNE UNASSIGNE UNASSIGNE UNASSIGNE	D UNASSIGNE D UNASSIGNE D UNASSIGNE D UNASSIGNE	D DTSC CYPRESS D DTSC CYPRESS D DTSC CYPRESS D DTSC CYPRESS	N N N N N N N N N N N N N N N N N N N	N N N N N N N N N N N N N N N N N N N	TBD TBD TBD TBD	R R R R R	N N N N N N N N N N N N N N N N N N N
45 CAD0762438 46 CAD9813843 47 CAD0760717 48 CAD0083233 49 CAD9907388	996 C-BRITE METAL FINISHING, INC. CONSOLIDATED FOUNDRIES POMONA (Teledyne Casting Services) 332 DAVID H. FELL 737 DELPHI CONNECTION SYSTEMS 396 DELPHI CORPORATION 981 EASTMAN KODAK CO	POMONA CITY OF COMMERCE IRVINE ANAHEIM SAN DIEGO	LOW TBD LOW LOW TBD	N N Y N Y	Moved from DTSC Glendale to DTSC	or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, CA RECOMMENDED RFA DONE, NO FURTHER ACTION RFA NEEDED RFA DONE, IN CORRECTIVE ACTION RFA NEEDED	UNASSIGNE UNASSIGNE UNASSIGNE UNASSIGNE UNASSIGNE	D UNASSIGNE D UNASSIGNE D UNASSIGNE D UNASSIGNE	D DTSC CYPRESS	N N N N N N N N N N N N N N N N N N N	N N N N N N N N N N N N N N N N N N N	TBD TBD TBD TBD TBD	R R R R R	N N N N N N N
45 CAD0762438 46 CAD9813843 47 CAD0760717 48 CAD0083233 49 CAD9907388 50 CAD0000577	996 C-BRITE METAL FINISHING, INC. CONSOLIDATED FOUNDRIES POMONA (Teledyne Casting Services) DAVID H. FELL DELPHI CONNECTION SYSTEMS DELPHI CORPORATION BASTMAN KODAK CO ECOLOGY CONTROL INDUSTRIES	POMONA CITY OF COMMERCE IRVINE ANAHEIM SAN DIEGO WILMINGTON	LOW TBD LOW TBD LOW	N Y N Y	Moved from DTSC Glendale to DTSC	or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, CA RECOMMENDED RFA DONE, NO FURTHER ACTION RFA NEEDED RFA DONE, IN CORRECTIVE ACTION RFA NEEDED RFA NEEDED	UNASSIGNE UNASSIGNE UNASSIGNE UNASSIGNE UNASSIGNE	D UNASSIGNE D UNASSIGNE D UNASSIGNE D UNASSIGNE D UNASSIGNE	D DTSC CYPRESS	N N N N N N N N N N N N N N N N N N N	N N N N N N N N N N N N N N N N N N N	TBD TBD TBD TBD TBD	R R R R R R	N N N N N N N
45 CAD0762438 46 CAD9813843 47 CAD0760717 48 CAD0083233 49 CAD9907388	996 C-BRITE METAL FINISHING, INC. CONSOLIDATED FOUNDRIES POMONA (Teledyne Casting Services) DAVID H. FELL DELPHI CONNECTION SYSTEMS DELPHI CORPORATION EASTMAN KODAK CO ECOLOGY CONTROL INDUSTRIES	POMONA CITY OF COMMERCE IRVINE ANAHEIM SAN DIEGO	LOW TBD LOW LOW TBD	N N Y N Y	Moved from DTSC Glendale to DTSC	or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, CA RECOMMENDED RFA DONE, NO FURTHER ACTION RFA NEEDED RFA DONE, IN CORRECTIVE ACTION RFA NEEDED	UNASSIGNE UNASSIGNE UNASSIGNE UNASSIGNE UNASSIGNE	D UNASSIGNE D UNASSIGNE D UNASSIGNE D UNASSIGNE D UNASSIGNE	D DTSC CYPRESS	N N N N N N N N N N N N N N N N N N N	N N N N N N N N N N N N N N N N N N N	TBD TBD TBD TBD TBD	R R R R R R	N N N N N N N N N N N N N N N N N N N
45 CAD0762438 46 CAD9813843 47 CAD0760717 48 CAD0083233 49 CAD9907388 50 CAD0000577	996 C-BRITE METAL FINISHING, INC. CONSOLIDATED FOUNDRIES POMONA (Teledyne Casting Services) DAVID H. FELL DELPHI CONNECTION SYSTEMS DELPHI CORPORATION BASTMAN KODAK CO ECOLOGY CONTROL INDUSTRIES	POMONA CITY OF COMMERCE IRVINE ANAHEIM SAN DIEGO WILMINGTON	LOW TBD LOW TBD LOW	N Y N Y	Moved from DTSC Glendale to DTSC	or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, CA RECOMMENDED RFA DONE, NO FURTHER ACTION RFA NEEDED RFA DONE, IN CORRECTIVE ACTION RFA NEEDED RFA NEEDED	UNASSIGNE UNASSIGNE UNASSIGNE UNASSIGNE UNASSIGNE	D UNASSIGNE D UNASSIGNE D UNASSIGNE D UNASSIGNE D UNASSIGNE	D DTSC CYPRESS	N N N N N N N N N N N N N N N N N N N	N N N N N N N	TBD TBD TBD TBD TBD	R R R R R R	N N N N N N N N N N N N N N N N N N N
45 CAD0762438 46 CAD9813843 47 CAD0760717 48 CAD0083233 49 CAD9907388 50 CAD0000577	2996 C-BRITE METAL FINISHING, INC. CONSOLIDATED FOUNDRIES POMONA (Teledyne Casting Services) DAVID H. FELL DELPHI CONNECTION SYSTEMS DELPHI CORPORATION EASTMAN KODAK CO ECOLOGY CONTROL INDUSTRIES EQUILON ENTERPRISES LLC	POMONA CITY OF COMMERCE IRVINE ANAHEIM SAN DIEGO WILMINGTON	LOW TBD LOW TBD LOW	N Y N Y	Moved from DTSC Glendale to DTSC	or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, CA RECOMMENDED RFA DONE, NO FURTHER ACTION RFA NEEDED RFA DONE, IN CORRECTIVE ACTION RFA NEEDED RFA NEEDED	UNASSIGNE UNASSIGNE UNASSIGNE UNASSIGNE UNASSIGNE UNASSIGNE	D UNASSIGNE D UNASSIGNE D UNASSIGNE D UNASSIGNE D UNASSIGNE D UNASSIGNE	D DTSC CYPRESS	N N N N N N N N N N N N N N N N N N N		TBD TBD TBD TBD TBD	R R R R R R R	N N N N N N N N N N N N N N N N N N N
45 CAD0762438 46 CAD9813843 47 CAD0760717 48 CAD0083233 49 CAD9907389 50 CAD0000577 51 CAT0006463	996 C-BRITE METAL FINISHING, INC. CONSOLIDATED FOUNDRIES POMONA (Teledyne Casting Services) 332 DAVID H. FELL 737 DELPHI CONNECTION SYSTEMS 396 DELPHI CORPORATION 981 EASTMAN KODAK CO 760 ECOLOGY CONTROL INDUSTRIES 323 EQUILON ENTERPRISES LLC	POMONA CITY OF COMMERCE IRVINE ANAHEIM SAN DIEGO WILMINGTON LONG BEACH	LOW TBD LOW TBD LOW LOW	N N Y N Y Y	Moved from DTSC Glendale to DTSC	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, CA RECOMMENDED RFA DONE, NO FURTHER ACTION RFA NEEDED RFA DONE, IN CORRECTIVE ACTION RFA NEEDED RFA NEEDED RFA NEEDED	UNASSIGNE UNASSIGNE UNASSIGNE UNASSIGNE UNASSIGNE UNASSIGNE	D UNASSIGNE D UNASSIGNE D UNASSIGNE D UNASSIGNE D UNASSIGNE D UNASSIGNE	D DTSC CYPRESS	N N N N N N N N N N N N N		TBD TBD TBD TBD TBD TBD TBD TBD	R R R R R R R	N N N N N N N N N N N N N N N N N N N
45 CAD0762438 46 CAD9813843 47 CAD0760717 48 CAD0083233 49 CAD9907389 50 CAD0000577 51 CAT0006463	996 C-BRITE METAL FINISHING, INC. CONSOLIDATED FOUNDRIES POMONA (Teledyne Casting Services) DAVID H. FELL DELPHI CONNECTION SYSTEMS DELPHI CORPORATION EASTMAN KODAK CO ECOLOGY CONTROL INDUSTRIES EQUILON ENTERPRISES LLC HAMILTON SUNDSTRAND	HARBOR CITY POMONA CITY OF COMMERCE IRVINE ANAHEIM SAN DIEGO WILMINGTON LONG BEACH SAN DIEGO	LOW TBD LOW TBD LOW LOW LOW	N Y Y Y Y	Moved from DTSC Glendale to DTSC Cypress list	or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, CA RECOMMENDED RFA DONE, NO FURTHER ACTION RFA NEEDED RFA DONE, IN CORRECTIVE ACTION RFA NEEDED RFA NEEDED RFA NEEDED RFA NEEDED	UNASSIGNE UNASSIGNE UNASSIGNE UNASSIGNE UNASSIGNE UNASSIGNE UNASSIGNE	D UNASSIGNE	D DTSC CYPRESS D DTSC CYPRESS	N N N N N N N N N N N N N N N N N N N	N N N N N N N N N N N N N N N N N N N	TBD TBD TBD TBD TBD TBD TBD	R R R R R R R R	N N N N N N N N N N N N N N N N N N N
45 CAD0762438 46 CAD9813843 47 CAD0760717 48 CAD0083233 49 CAD9907389 50 CAD0000577 51 CAT0006463	996 C-BRITE METAL FINISHING, INC. CONSOLIDATED FOUNDRIES POMONA (Teledyne Casting Services) 332 DAVID H. FELL 737 DELPHI CONNECTION SYSTEMS 396 DELPHI CORPORATION 981 EASTMAN KODAK CO 760 ECOLOGY CONTROL INDUSTRIES 323 EQUILON ENTERPRISES LLC	POMONA CITY OF COMMERCE IRVINE ANAHEIM SAN DIEGO WILMINGTON LONG BEACH	LOW TBD LOW TBD LOW LOW	N N Y N Y Y	Moved from DTSC Glendale to DTSC	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, CA RECOMMENDED RFA DONE, NO FURTHER ACTION RFA NEEDED RFA DONE, IN CORRECTIVE ACTION RFA NEEDED RFA NEEDED RFA NEEDED RFA NEEDED	UNASSIGNE UNASSIGNE UNASSIGNE UNASSIGNE UNASSIGNE UNASSIGNE UNASSIGNE	D UNASSIGNE	D DTSC CYPRESS	N N N N N N N N N N N N N N N N N N N		TBD TBD TBD TBD TBD TBD TBD TBD	R R R R R R R R	N N N N N N N N N N N N N N N N N N N
45 CAD0762438 46 CAD9813843 47 CAD0760717 48 CAD0083233 49 CAD9907389 50 CAD0000577 51 CAT0006463	996 C-BRITE METAL FINISHING, INC. CONSOLIDATED FOUNDRIES POMONA (Teledyne Casting Services) DAVID H. FELL DELPHI CONNECTION SYSTEMS DELPHI CORPORATION EASTMAN KODAK CO ECOLOGY CONTROL INDUSTRIES EQUILON ENTERPRISES LLC HAMILTON SUNDSTRAND HAMPTON TEDDER ELECTRIC CO.	HARBOR CITY POMONA CITY OF COMMERCE IRVINE ANAHEIM SAN DIEGO WILMINGTON LONG BEACH SAN DIEGO	LOW TBD LOW TBD LOW LOW LOW	N Y Y Y Y	Moved from DTSC Glendale to DTSC Cypress list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, CA RECOMMENDED RFA DONE, NO FURTHER ACTION RFA NEEDED RFA DONE, IN CORRECTIVE ACTION RFA NEEDED RFA NEEDED RFA NEEDED RFA NEEDED	UNASSIGNE UNASSIGNE UNASSIGNE UNASSIGNE UNASSIGNE UNASSIGNE UNASSIGNE	D UNASSIGNE	D DTSC CYPRESS D DTSC CYPRESS	N N N N N N N N N N N N N N N N N N N	N N N N N N N N N N N N N N N N N N N	TBD TBD TBD TBD TBD TBD TBD	R R R R R R R R	N N N N N N N N N N N N N N N N N N N
45 CAD0762438 46 CAD9813843 47 CAD0760717 48 CAD0083233 49 CAD9907389 50 CAD0000577 51 CAT0006463	996 C-BRITE METAL FINISHING, INC. CONSOLIDATED FOUNDRIES POMONA (Teledyne Casting Services) 332 DAVID H. FELL 737 DELPHI CONNECTION SYSTEMS 396 DELPHI CORPORATION 981 EASTMAN KODAK CO 760 ECOLOGY CONTROL INDUSTRIES 323 EQUILON ENTERPRISES LLC 517 HAMILTON SUNDSTRAND 710 HAMPTON TEDDER ELECTRIC CO. HOOKER CHEMICAL & PLASTICS	HARBOR CITY POMONA CITY OF COMMERCE IRVINE ANAHEIM SAN DIEGO WILMINGTON LONG BEACH SAN DIEGO	LOW TBD LOW TBD LOW LOW LOW	N Y Y Y Y	Moved from DTSC Glendale to DTSC Cypress list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, CA RECOMMENDED RFA DONE, NO FURTHER ACTION RFA NEEDED RFA DONE, IN CORRECTIVE ACTION RFA NEEDED RFA NEEDED RFA NEEDED RFA NEEDED	UNASSIGNE UNASSIGNE UNASSIGNE UNASSIGNE UNASSIGNE UNASSIGNE UNASSIGNE UNASSIGNE	D UNASSIGNE	D DTSC CYPRESS D DTSC CYPRESS	N N N N N N N N N N N N N N N N N N N	N N N N N N N N N N N N N N N N N N N	TBD TBD TBD TBD TBD TBD TBD	R R R R R R R R R R	N N N N N N N N N N N N N N N N N N N

Fast Handler_ID	Facility_name	FAC_CITY	NCAPS	RFA NEEDED	REGION COMMENTS	CA STATUS	FAST COMMENTS AND RECOMMENDATIONS	STAFF	SUP	LEAD	ON 20/20	ACTIVE CA?	LEGAL CA INSTRUMENT	AUTH. TYPE	AUTH.TYPE VERIFIED?
					Possibly never	Need further research to determine if subject to CA & if RFA done									
55 CAD9805852	3 INDUSTRIAL WASTE UTILIZATION	MONTCLAIR	TBD	N	constructed?		RFA NOT NEEDED	UNASSIGNE	D UNASSIGNE	DTSC CYPRESS	Υ	N	TBD	R	N
					Unknown, record search	Need further research to determine if subject to CA & if RFA done									
56 CAD0083522	15 JCL JONES CHEMICALS	TORRANCE	TBD	N	needed	or not, or RFI done and don't know if further work recommended	RFA NOT NEEDED	UNASSIGNE	D UNASSIGNE	DTSC CYPRESS	N	N	TBD	R	N
57 CAT0006190	6 LSP SOUTH BAY LLC	CHULA VISTA	TBD	N	Added	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NOT NEEDED	LINIAGGICNE	ED LINASSICNE	ED DTSC CYPRESS	N	N	TBD	D	N
37 CA10000190	U LOI GOOTT BAT LEG	CHOLA VICTA	TDD	.,	Added		MANOT NEEDED	ONAGGIGINE	DONASSIGNE	DIGG OTT REGG	IN .	IN	100	K	IN .
58 CAD9806659	NORTH AMERICAN ENVIRONMENTAL	WILMINGTON	TBD	Υ		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNE	ED UNASSIGNE	DTSC CYPRESS	N	N	TBD	R	N
						Need further research to determine if subject to CA & if RFA done									
59 CAD0958945	66 PACIFIC TREATMENT CORP	SAN DIEGO	LOW	Υ			RFA NEEDED	UNASSIGNE	UNASSIGNE	DTSC CYPRESS	N	N	TBD	R	N
						Need further research to determine if subject to CA & if RFA done									
60 CAD0308350	66 PPG INDUSTRIES INC WORKS 24	VALENCIA	LOW	Y		or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNE	D UNASSIGNE	DTSC CYPRESS	N	N	TBD	R	N
61 CAT0800128	7 RAYTHEON SYSTEMS CO	LONG BEACH	LOW	N	DTSC Glendale moved to DTSC Cypress list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE , CORRECTIVE ACTION RECOMMENDED	LINIAGGICNE	ED LINASSICNE	ED DTSC CYPRESS	N	N	TBD	D	N
61 CA10800128	/ INATTRIEGN STSTEMS CO	LONG BLACH	LOVV	IN .	D13C Cypress list		RECOMMENDED	UNASSIGNE	DIVASSIGNE	DISC CIT KESS	IN	IN	TDD	K	IN
62 CAD0083717	75 ROBERT MANUFACTURING COMPANY	CUCAMONGA	LOW	Y		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNE	D UNASSIGNE	DTSC CYPRESS	N	N	TBD	R	N
					DTSC Glandale moved to	Need further research to determine if subject to CA & if RFA done									
63 CAD9813740	7 SAFETY KLEEN CORP SANTA BARBARA	SANTA BARBARA	TBD	N	"Pending Uncertainties"		RFA NOT NEEDED	UNASSIGNE	UNASSIGNE	DTSC CYPRESS	N	N	TBD	R	N
						Need further research to determine if subject to CA & if RFA done									
64 CAT0006250	7 SAN DIEGO CO DEPT OF AGRI	SAN DIEGO	TBD	Υ		or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNE	D UNASSIGNE	DTSC CYPRESS	N	N	TBD	R	N
65 CA D000 44 44	C CAMALICA INC (Pagantak)	OCEANISIDE	LOW	v		Need further research to determine if subject to CA & if RFA done	RFA NEEDED	LINIAGGIGNI	- D LINIA COLONIE	DIEC CYDDIEC	N.	N	TDD	D	N
65 CAD9824141	6 SMM USA, INC. (Recontek)	OCEANSIDE	LOW	T		or not, or RFI done and don't know if further work recommended	RFA NCEDED	UNASSIGNE	D UNASSIGNE	DTSC CYPRESS	IN	IN	TBD	K	IN
66 CAT0006463	1 SULFUR RECOVERY PLANT (Equilon Sulfur)	CARSON	LOW	Y		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNE	ED UNASSIGNE	ED DTSC CYPRESS	N	N	TBD	R	N
	()														
67 CAD0592771	7 TECHALLOY CO. INC.	PERRIS	MED	N		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NOT NEEDED, IN CORRECTIVE ACTION	UNASSIGNE	D UNASSIGNE	DTSC CYPRESS	Υ	N	Consent Decree	R	N
						Need further research to determine if subject to CA & if RFA done									
68 CAD9908330	6 TELEDYNE RELAYS	HAWTHORNE	LOW	Υ			RFA NEEDED	UNASSIGNE	D UNASSIGNE	DTSC CYPRESS	N	N	TBD	R	N
						Need further research to determine if subject to CA & if RFA done									
69 CAT0800100	3 UPJOHN COMPANY CPR DIVISION	TORRANCE	LOW	Y		or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNE	D UNASSIGNE	DTSC CYPRESS	N	N	TBD	R	N
70 CAD9813730	3 VALERO WILMINGTON ASPHALT PLANT	WILMINGTON	MED	N		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, CA COMPLETE	UNASSIGNE	D UNASSIGNE	ED DTSC CYPRESS	N	N	TBD	R	N
10 0/150010100					Non-RCRA site referred			01010010111							
					by DA. RP not cooperating. Informed	Need further research to determine if subject to CA & if RFA done									
71 CAL0001219		SANTA ANA	TBD	N	DA.	, ,	CERCLA			DTSC CYPRESS	N	N	TBD	SP	N
72 CAD0082460	H H ROBERTSON CO WASD	INDUSTRY	LOW	Y	Co-located with Martin	In AWP - actively being worked on	RFA NEEDED	ALLEN	PBC	DTSC GLENDALE	N	Υ	TBD	ISD	Y
73 CAD0082758	5 CHEM TECHNOLOGY LABS INC	LYNWOOD	HIGH	N	Metals Finishing Co-located with Chem	In AWP - actively being worked on	RFA NOT NEEDED, IN CORRECTIVE ACTION	ALLEN	PBC	DTSC GLENDALE	Υ	Υ	Unilateral Order Consent	ISD	Υ
74 CAD0597949	4 MARTIN METAL FINISHING INC	LYNWOOD	HIGH	N	Technology Laboratories	In AWP - actively being worked on	RFA DONE, IN CORRECTIVE ACTION	ALLEN	PBC	DTSC GLENDALE	Υ	Υ	Agreement	ISD	Υ
75 CAD0975770		ORANGE	HIGH	N		In AWP - actively being worked on	RFA DONE, IN CORRECTIVE ACTION	ALLEN	PBC	DTSC GLENDALE	N	Υ	TBD	ISD	Υ
76 CAD0006332	·	EL SEGUNDO	LOW	N		In AWP - actively being worked on	RFA DONE, IN CORRECTIVE ACTION	ALLEN	PBC	DTSC GLENDALE	Y	Y	TBD	R	Y
77 CAD0974651		GARDENA	HIGH	N	LUC in place/ Closed	In AWP - actively being worked on	RFA DONE, IN CORRECTIVE ACTION	ALLEN	PBC	DTSC GLENDALE	N	Y	Permit	K	Υ
78 CAD0006311	BEACH (aka SCE - Long Beach)	LONG BEACH RANCHO	TBD	Y	HWM basins	In AWP - actively being worked on	RFA NEEDED	BUCKLIN	YMG	DTSC GLENDALE	N	Υ	Judicial Order	ISD	Υ
79 CAD0795485	4 SO. CAL EDISON - ETIWANDA	CUCAMONGA	TBD	N		In AWP - actively being worked on	RFA NOT NEEDED, IN CORRECTIVE ACTION	BUCKLIN	YMG	DTSC GLENDALE	N	Υ	Judicial Order	ISD	Υ
80 CAD0006370	SO. CAL EDISON - ORMOND BEACH	OXNARD	TBD	N	No CA needed	In AWP - actively being worked on	RFA NOT NEEDED, IN CORRECTIVE ACTION	BUCKLIN	YMG	DTSC GLENDALE	N	N	Judicial Order	ISD	Υ
81 CAD0006310		REDONDO BEACH	TBD	Υ		In AWP - actively being worked on	RFA NEEDED	BUCKLIN	YMG	DTSC GLENDALE	N	Υ	Judicial Order	ISD	Υ
82 CAD0564463		LOS ANGELES	MED	N		In AWP - actively being worked on	RFA DONE, IN CORRECTIVE ACTION	FABELLA	YMG	DTSC GLENDALE	Υ	Υ	Agreement	R	Υ
83 CAD0305845	2 GENERAL ELECTRIC INTERNATIONAL INC	ANAHEIM	LOW	N		In AWP - actively being worked on	RFA DONE, IN CORRECTIVE ACTION	FABELLA	YMG	DTSC GLENDALE	Υ	Υ	Agreement	R	Υ
84 CAR0000062	NI IND NORRIS DIV	LOS ANGELES	TBD	N		In AWP - actively being worked on	RFA NOT NEEDED, IN CORRECTIVE ACTION	JEFFERS	AGP	DTSC GLENDALE	N	Υ	TBD	R	Υ
85 CAD0082557	BOURNS INC	RIVERSIDE	LOW	Υ		In AWP - actively being worked on	RFA NEEDED	JEFFERS	AGP	DTSC GLENDALE	N	Υ	TBD	ISD	Υ

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105 CAD009661844 HAZARDOUS TECHNOLOGIES INC POMONA LOW Y needed or not, or RFI done and don't know if further work recommended RFA NEEDED UNASSIGNED UNASSIGNED UNASSIGNED UNASSIGNED UNASSIGNED DTSC GLENDALE N N N TBD 106 CAD000062729 KENNEDY CO MONROVIA TBD Y Additional research needed or not, or RFI done and don't know if further work recommended or not, or RFI done and don't know if further work recommended or not, or RFI done and don't know if further work recommended or not, or RFI done and don't know if further work recommended or not, or RFI done and don't know if further work recommended or not, or RFI done and don't know if further work recommended or not, or RFI done and don't know if further work recommended or not, or RFI done and don't know if further work recommended or not, or RFI done and don't know if further work recommended or not, or RFI done and don't know if further work recommended or not, or RFI done and don't know if further work recommended or not, or RFI done and don't know if further work recommended or not, or RFI done and don't know if further work recommended or not, or RFI done and don't know if further work recommended or not, or RFI done and don't know if further work recommended or not, or RFI done and don't know if further work recommended or not, or RFI done and don't know if further work recommended or not, or RFI done and don't know if further work recommended or not, or RFI done and don't know if further work recommended or not, or RFI done and don't know if further work recommended or not, or RFI done and don't know if further work recommended or not, or RFI done and don't know if further work recommended or not, or RFI done and don't know if further work recommended or not, or RFI done and don't know if further work recommended or not, or RFI done and don't know if further work recommended or not, or RFI done and don't know if further work recommended or not, or RFI done and don't know if further work recommended or not	ISD Y
106 CAD000062729 KENNEDY CO MONROVIA TBD Y needed or not, or RFI done and don't know if further work recommended RFA NEEDED UNASSIGNED UNASSIGN	ISD Y
107 CAD008256208 LEHRER PROPERTIES LP LOS ANGELES LOW Y needed or not, or RFI done and don't know if further work recommended RFA NEEDED UNASSIGNED UNASSI	ISD Y
	ISD Y
NORTHROP CORPORATION AIRCRAFT LOS CAD000627216 DIVISION LOW Y Reeded Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended RFA NEEDED UNASSIGNED UNASSIGNED DTSC GLENDALE N N N TBD	ISD Y
NORTHROP CORPORATION AIRCRAFT Additional research Need further research to determine if subject to CA & if RFA done	
109 CAD000627398 DIVISION HAWTHORNE HIGH N needed or not, or RFI done and don't know if further work recommended RFA DONE, IN CORRECTIVE ACTION UNASSIGNED	ISD Y
NORTHROP GRUMMAN CORPORATION LOS ANGELES LOW Y Additional research Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended RFA NEEDED UNASSIGNED UN	R Y
Need further research to determine if subject to CA & if RFA done	
111 CAD983612367 1 50 MOST CLEANERS PASADENA TBD Y or not, or RFI done and don't know if further work recommended RFA NEEDED UNASSIGNED UNASSIGNED UNASSIGNED DTSC GLENDALE Y N TBD	TBD N
Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended RFA EQUIVALENT DONE, HAS LUC IN PLACE UNASSIGNED UNASSIGNED DTSC GLENDALE N N TBD	ISD Y
Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended RFA DONE, IN CORRECTIVE ACTION UNASSIGNED UNASSIGNED DTSC GLENDALE Y N TBD	R Y
Additional Research of the further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended ACTION RFA EQUIVALENT DONE, IN CORRECTIVE ACTION BOSE UNASSIGNED DTSC GLENDALE N N TBD	ISD Y
Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended or not, or RFI done and don't know if further work recommended or not, or RFI done and don't know if further work recommended or not, or RFI done and don't know if further work recommended or not, or RFI done and don't know if further work recommended or not, or RFI done and don't know if further work recommended or not, or RFI done and don't know if further work recommended or not, or RFI done and don't know if further work recommended or not, or RFI done and don't know if further work recommended or not, or RFI done and don't know if further work recommended or not, or RFI done and don't know if further work recommended or not, or RFI done and don't know if further work recommended or not, or RFI done and don't know if further work recommended or not	ISD Y
Need further research to determine if subject to CA & if RFA done	
116 CAD000631150 EPTC SAN BERNARDINO REDLANDS TBD Y Not subject to CA or not, or RFI done and don't know if further work recommended RFA NEEDED UNASSIGNED YMG DTSC GLENDALE N N Judicial	rder ISD Y
Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended RFA EQUIVALENT DONE, IN CORRECTIVE ACTION RFA EQUIVALENT DONE, IN CORRECTIVE ACTION UNASSIGNED UNAS	R N

E				_	DEA					I		A OTIVE	15041.04		ALITH TYPE
#	Handler_ID	Facility_name	FAC_CITY	NCAPS	RFA NEEDED	REGION COMMENTS	CA STATUS	FAST COMMENTS AND RECOMMENDATIONS	STAFF	SUP	LEAD	ON 20/20 CA?	LEGAL CA INSTRUMENT	AUTH. TYPE	AUTH.TYPE VERIFIED?
118	CAD981458466	GIBSON ENVIRONMENTAL INC	WILMINGTON	LOW	N			RFA EQUIVALENT DONE, IN CORRECTIVE ACTION	ROUNDS	UNASSIGNED	D DTSC GLENDALE	N N	TBD	ISD	Y
119	CAD050099696	LEACH OIL COMPANY	RANCHO DOMINGUEZ	TBD	Y		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	D DTSC GLENDALE	N N	TBD	NR ISD	Υ
		ROCKWELL INTERNATIONAL	EL SEGUNDO	LOW	N	Additional Research needed	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended				D DTSC GLENDALE	N N	TBD	R	Y
			HUNTINGTON				Need further research to determine if subject to CA & if RFA done	RFA NOT NEED, CURRENTLY A CERCLA							
121	CAD009522988	TALLEY BROTHERS	BEACH	MED	N	Additional research	or not, or RFI done and don't know if further work recommended Need further research to determine if subject to CA & if RFA done	PROJECT	UNASSIGNED	UNASSIGNED	DTSC GLENDALE	N N	TBD	NR ISD	Y
122	CAD008292005	TTM PRINTED CIRCUIT GROUP INC	INGLEWOOD	MED	N	needed		RFA DONE, IN CORRECTIVE ACTION	UNASSIGNED	UNASSIGNED	DTSC GLENDALE	N N	TBD	ISD	Υ
		VOUGHT AIRCRAFT TORRANCE FACILITY	TORRANCE	LOW	N	Additional research needed	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, IN CORRECTIVE ACTION	PATEL	DIEBERT	DTSC GLENDALE	N N	TBD TBD	R	Y
124	CAD054846670	LIGHT METAL INDUS RAYTHEON COMPANY, SAS (aka Hughes	INDUSTRY	HIGH	Y	needed	In AWP - actively being worked on	RFA NEEDED	ALLEN	PBC	DTSC GLENDALE	N N	TBD	ISD	Υ
125	CAT080010853	Radar RCS)	EL SEGUNDO	MED	Y		In AWP - actively being worked on	RFA NEEDED RFA EQUIVALENT DONE, IN CORRECTIVE	VILLAMAYOR	PBC	DTSC GLENDALE	N Y	TBD	R	Υ
126	CAD028260297	RAYTHEON VISION SYSTEMS	GOLETA	LOW	N		In AWP - actively being worked on	ACTION	VILLAMAYOR	PBC	DTSC GLENDALE	N N	TBD	R	Υ
127	CAD981385073	SANTA BARBARA RESEARCH CENTER SOUTHERN CALIFORNIA WASTE	SANTA MARIA	LOW	Υ	Additional Research	In AWP - actively being worked on	RFA NEEDED	VILLAMAYOR	PBC	DTSC GLENDALE	N Y	TBD	R	Υ
128	CAD000775700	REDUCTION	SUN VALLEY	HIGH	Y	needed	In AWP - actively being worked on	RFA NEEDED	VILLAMAYOR	PBC	DTSC GLENDALE	N N	TBD	ISD	Υ
129	CAD059270975	AOC, L.L.C.	PERRIS	LOW	N		In AWP - actively being worked on	RFA DONE, IN CORRECTIVE ACTION	VILLAMAYOR	PBC	DTSC GLENDALE	N Y	TBD	ISD	Υ
130	CAD008302895	CHEM LAB PRODS INC	ONTARIO	LOW	Υ		In AWP - actively being worked on	RFA NEEDED	VILLAMAYOR	PBC	DTSC GLENDALE	N Y	TBD	ISD	Υ
131	CAD062062435	CROWN CORK AND SEAL COMPANY INC.	VAN NUYS	MED	N		In AWP - actively being worked on	RFA DONE, IN CORRECTIVE ACTION	VILLAMAYOR		DTSC GLENDALE	Y Y	Other	ISD	Υ
		FLINK INK NORTH AMERICA CORP	INDUSTRY	LOW	N		In AWP - actively being worked on	RFA DONE, IN CORRECTIVE ACTION	VILLAMAYOR		DTSC GLENDALE	N Y	TBD	ISD	Υ
133	CAD008252405	PACIFIC RESOURCE RECOVERY	LOS ANGELES	MED	Y		In AWP - actively being worked on	RFA NEEDED	VILLAMAYOR	PBC	DTSC GLENDALE	Y Y	TBD	R	Υ
134	CAD000775676	SANTA BARBARA CO AGRI COMM	SANTA MARIA	LOW	Υ	Additional Research needed	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	VILLAMAYOR	PBC	DTSC GLENDALE	N N	TBD	ISD	Υ
135	CAD088504881	KINSBURSKY BROTHERS SUPPLY INC.	ANAHEIM	LOW	N	Permit, No CA	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, IN CORRECTIVE ACTION	YEN	PRT	DTSC GLENDALE	Y N	Operating Permit	R	N
136	CAD000629972	BOEING CO SSFL ETEC AREA I V	CANOGA PARK	HIGH	N	Ongoing CA	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, IN CORRECTIVE ACTION	ABRAMS	PMB	DTSC SACRAMENTO	Y	Consent Decree	R	Υ
137	CAD067625129	DATA CIRCUITS INC.	ORANGE	MED	Υ	RFA Needed (Not listed on EPA NCAPS) RFA Needed (Not listed	In AWP - actively being worked on	RFA NEEDED	BLUNK	RAC	DTSC SACRAMENTO DTSC	N Y	TBD	TBD	N
138	CAD095627741	EMERSON & CUMING	GARDENA	LOW	Υ	on EPA NCAPS)	In AWP - actively being worked on	RFA NEEDED	BLUNK	RAC	SACRAMENTO	N Y	TBD	TBD	N
139		HUGHES AIRCRAFT, IRVINE (Accupath Diagnostic Labs DBA US Labs)	IRVINE	LOW	N	RFA needed. Expired Operating Permit. (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, NO FURTHER ACTION	CAYABYAB	PMB	DTSC SACRAMENTO	N N	Operating Permit	R	Υ
140	CAD008351827	HUGHES TRAINING	WEST COVINA	TBD	N	RFA needed (Not listed or EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, NO FURTHER ACTION	CAYABYAB	PMB	DTSC SACRAMENTO	N N	TBD	R	Y
						,									
141	CAD066113465	SAFETY KLEEN - FRESNO	FRESNO	LOW	N	Ongoing CA (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE , IN CORRECTIVE ACTION	LORENTZEN	RIZ	DTSC SACRAMENTO	Y N	Operating Permit	R	Y
142	CAT000613935	SAFETY KLEEN - LOS ANGELES	LOS ANGELES	LOW	N	Ongoing CA (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE , IN CORRECTIVE ACTION	LORENTZEN	RIZ	DTSC SACRAMENTO	N Y	Operating Permit	R	Υ
143	CAT000613950	SAFETY KLEEN - RANCHO CORDOVA	RANCHO CORDOVA	MED	N	Ongoing CA (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE , IN CORRECTIVE ACTION	LORENTZEN	RIZ	DTSC SACRAMENTO	N Y	Operating Permit	R	Y
						Ongoing CA, Low on P.S. (Not listed on EPA	Need further research to determine if subject to CA & if RFA done				DTSC		Operating		
144	CAT000613968	SAFETY KLEEN - SALIDA	SALIDA	MED	N	NCAPS)	or not, or RFI done and don't know if further work recommended	RFA DONE , IN CORRECTIVE ACTION	LORENTZEN	RIZ	SACRAMENTO	Y Y	Permit	R	Υ
145	CAD980817159	SAFETY KLEEN - SAN JOSE	SAN JOSE	LOW	N	EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE , IN CORRECTIVE ACTION	LORENTZEN	RIZ	DTSC SACRAMENTO	Y Y	Consent Order	R	Υ
146	CAD980737076	DICO OIL - SIGNAL HILL	SIGNAL HILL	TBD	N	RFA needed (not listed on EPA NCAPS)	In AWP - actively being worked on	RFA DONE , IN CORRECTIVE ACTION	HERMANN	DIEBERT	SACRAMENTO	N Y	TBD	TBD	N
		RAYTHEON, CANOGA PARK (Hughes)	CANOGA PARK	LOW	V	RFA needed (Not listed or EPA NCAPS)	·	RFA NEEDED	HERMANN	DIEBERT	DTSC SACRAMENTO	N N	Consent Order	R	v
147	UNDU41102124	TOTAL TILLOTS, OARTOOA FAIRE (Flugries)	JANOGA I ANN	LOVV	-	LI A NOAF OJ	actively being worked on	N. A. HELDED	TILINIMINI	DIEBEK I	JACKAWIEN I U	IA IA	Jonson Older	IX.	
148	CAD029654894	LAIDLAW ENVIRONMENTAL SERVICES	WILMINGTON	LOW	Y	RFA needed (Not listed or EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	RUTTAN	RIZ	DTSC SACRAMENTO	N N	TBD	TBD	N
149	CAD083822346	UNITED STATES PRINTING INK CORP	SANTA FE SPRINGS	TBD	Y	RFA needed (Not listed or EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	RUTTAN	RIZ	DTSC SACRAMENTO	N N	TBD	ISD	N

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Fast #	Handler ID	Facility_name	FAC_CITY	NCAPS	RFA	REGION COMMENTS	CA STATUS	FAST COMMENTS AND RECOMMENDATIONS	STAFF	SUP	LEAD	ON 20/20 CA?	LEGAL CA INSTRUMENT	AUTH. TYPE	AUTH.TYPE
#	nandiel_iD	NORTHROP GRUMMAN SPACE	TAC_CITT	NOAF 3	NEEDED	sure if it should be RFA	CASTATOS	FAST COMMENTS AND RECOMMENDATIONS	STAFF	304	DTSC	ON 20/20 CA:	Consent	AOTH. TITE	VERII IED:
150	CAD008324949	TECHNOLOGY	REDONDO BEAC	H MED	N	completed - NFA, per	In AWP - actively being worked on	RFA DONE , IN CORRECTIVE ACTION	BATTY	RIZ	SACRAMENTO	N Y	Agreement	R	Υ
						RFA needed. Low on P.S.									
						(Not listed on EPA	Need further research to determine if subject to CA & if RFA done				DTSC			1	1
151	CAD000625939	SMUD CORPORATION YARD	SACRAMENTO	TBD	Y	NCAPS)	or not, or RFI done and don't know if further work recommended	RFA NEEDED	FONTUS	RIZ	SACRAMENTO	N N	TBD	TBD	N
						On FY 07/08 AWP for	l							1	1
450	CAD042654274	NCR CORPORATION ENGINEERING AND MANUFACT	SAN DIEGO	LOW	v	RFA R. 1 (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	FONTUS	RIZ	DTSC SACRAMENTO	NI NI	TBD	TBD	N
152	CAD043651371	MANUFACT	SAN DIEGO	LOVV	T	Berkeley to DTSC	of flot, of KF1 done and don't know it further work recommended	RFA NEEDED	FONTUS	RIZ	SACRAMENTO	IN IN	TBD	IBD	IN
							Need further research to determine if subject to CA & if RFA done				DTSC		Post-Closure	1	1
153	CAD041844002	WEST COUNTY LANDFILL, INC	RICHMOND	HIGH	N		· · · · · · · · · · · · · · · · · · ·	RFA DONE, IN CORRECTIVE ACTION	VIELE	RAC	SACRAMENTO	Y N	Permit	R	N
		SAN BERNARDINO CO DEPT OF									DTSC				
154	CAD000775668	AGRICULTURE	SAN BERNARDIN	IO TBD	Υ	Added 7/07 - Phase III list	In AWP - actively being worked on	RFA NEEDED	UNASSIGNED	UNASSIGNED	SACRAMENTO	N	TBD	TBD	N
														1	1
455	0.4.0000004005	O O V OFDVIOES OF CALLING TAFT FAC	TAFT	1.014/			Need further research to determine if subject to CA & if RFA done	DEA NEEDED	LINIAGGIGNIE	LINIAGGIGNED	DTSC	L. L.	TDD	TDD	l.,
155	CAD089864805	G S X SERVICES OF CAL INC TAFT FAC	TAFT	LOW	Y	EPA NCAPS)	or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNEL	UNASSIGNED	SACRAMENTO	N N	TBD	TBD	N
						CLIPA lead (Not listed on	Need further research to determine if subject to CA & if RFA done				DTSC				1
156	CAD051481349	AMBITECH INC	CHATSWORTH	LOW	N	EPA NCAPS)	,	RFA DONE, IN CORRECTIVE ACTION	HERMANN	DIEBERT	SACRAMENTO	N N	TBD	TBD	N
	07.12001.101010													1.55	
							Need further research to determine if subject to CA & if RFA done	RFA WAS NEVER NECESSARY, PROTECTED			DTSC				1
157	CAD001883115	AMERICAN CAN COMPANY	LINDSAY	LOW	N	Added 7/07 - Phase III list	or not, or RFI done and don't know if further work recommended	FILER	UNASSIGNED	UNASSIGNED	SACRAMENTO	N	TBD	R	N
						I	Need further research to determine if subject to CA & if RFA done				DTSC				[]
158	CAD981388952	ANDERSON LANDFILL INC	ANDERSON	TBD	Y		or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	SACRAMENTO	N	TBD	TBD	N
						Unknown, record search	No. of Contract of	DEA DONE NO EUDTHES ACTION			DTCC			1	1
150	CAT000614467	BASF WYANDOTTE CORP	DINUBA	LOW	N	needed (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, NO FURTHER ACTION RECOMMENDED	LINIAGGIONES	LINIAGGIONED	DTSC SACRAMENTO	N N	TBD	TBD	l _N
159	CA 1 0000 1146/	DAGE WIANDOTTE CORP	DINUBA	LOW	N	Unknown, record search	or not, or NET done and don't know it further work recommended	KEGOMINIEMDED	UNASSIGNEL	UINASSIGNED	SACRAIVIENTO	IN IN	טפון	טפו	IN
			RANCHO				Need further research to determine if subject to CA & if RFA done				DTSC			1	1 1
160	CAR000010819	BROWNING FERRIS IND	CORDOVA	LOW	N	NCAPS)	or not, or RFI done and don't know if further work recommended	RFA DONE, CORRECTIVE ACTION COMPLETE	UNASSIGNED	UNASSIGNED	SACRAMENTO	Y N	TBD	TBD	N
						,									
							Need further research to determine if subject to CA & if RFA done				DTSC			1	1 1
161	CAD981377138	BUCKNER BY STORM	FRESNO	MED	N	Added 7/07 - Phase III list	or not, or RFI done and don't know if further work recommended	RFA NEVER NECESSARY	UNASSIGNED	UNASSIGNED	SACRAMENTO	N	TBD	TBD	N
											DTSC				1
162	CAD982040800	CAL STATE UNIV - CHANNEL ISLANDS	CAMARILLO	TBD	N	Added 7/07 - Phase III list	or not, or RFI done and don't know if further work recommended	REMOVE FROM LIST	UNASSIGNED	UNASSIGNED	SACRAMENTO	N	TBD	TBD	N
			SANTA FE				Need further research to determine if subject to CA 9 if DEA done				DTSC			1	1 1
163	CAD008383291	CENCO REFINING COMPANY	SPRINGS	TBD	Υ	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	LINASSIGNED	LINASSIGNED	SACRAMENTO	N	TBD	TBD	N
103	CAD000303291	OLINGO INCI INING COMI ANT	OI KIIVOO	100	•	Added 1701 - I flase III list	of flot, of fit I dolle and dolft know it further work recommended	IN A NEEDED	UNASSIGNEE	UNASSIGNED	OAOIVAWENTO	IN IN	100	100	in in
			RANCHO				Need further research to determine if subject to CA & if RFA done				DTSC			1	1 1
164	CAD094377702	CORDOVA CHEMICAL CO. (CALIF)	CORDOVA	TBD	N	Added 7/07 - Phase III list	,	RFA NEVER NECESSARY, CERCLA SITE	UNASSIGNED	UNASSIGNED	SACRAMENTO	N	TBD	TBD	N
						Unknown, record search									
							Need further research to determine if subject to CA & if RFA done				DTSC			1	1 1
165	CAT080010705	CTS KEENE INC	PASO ROBLES	LOW	N	NCAPS)	or not, or RFI done and don't know if further work recommended	RFA NOT NECESSARY, IN CORRECTIVE ACTION	UNASSIGNED	UNASSIGNED	SACRAMENTO	N N	TBD	TBD	N
															1
4.00		DIATOMICO MINIEDALO CODO	LACCENICO	MED		A data d 7/07 Dhana III link	Need further research to determine if subject to CA & if RFA done	DEA NEVER NEEDER EACH ITY DENIER IOR			DTSC	l	TDD		l I
166	CAD982333031	DIATOMICS MINERALS CORP	LASSEN CO	MED	N		or not, or RFI done and don't know if further work recommended	RFA NEVER NEEDED, FACILITY DENIED ISD	UNASSIGNED	UNASSIGNED	SACRAMENTO	N	TBD	TBD	N
						Unknown, record search	Need further research to determine if subject to CA & if RFA done				DTSC			1	1
167	CAD089681068	EL DORADO CHEMICAL CO.	STOCKTON	HIGH	Y	NCAPS)	· · · · · · · · · · · · · · · · · · ·	RFA NEEDED	LINASSIGNE	LINASSIGNED	SACRAMENTO	N N	TBD	TBD	l _N
107	CD000001000					Unknown, record search	The state of the s		014/100/014EE	J.W. COIGIVED					r -
			SUNSET WHITNE	Υ			Need further research to determine if subject to CA & if RFA done				DTSC			1	1
168	CAD000415455	FORMICA CORP	RANCH	LOW	Υ	NCAPS)		RFA NEEDED	UNASSIGNED	UNASSIGNED	SACRAMENTO	N N	TBD	TBD	N
			1			Unknown, record search									
							Need further research to determine if subject to CA & if RFA done				DTSC				[]
169	CAT000646158	FRESNO CO DEPT OF AGRI	FRESNO	LOW	Υ	NCAPS)	or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	SACRAMENTO	N N	TBD	TBD	N
		OFORCIA BACIFIO CORR CUETA CO				Unknown, record search	Nord forther and the broad way to the control of th	DEA NOT NECESSARY IOD DESCRIPTION			DTCC			1	1
170	CVD006333E64	GEORGIA-PACIFIC CORP CHEM PAC DIVISION	TRACY	MED	N	needed (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NOT NECESSARY, ISD RESCINDED, PROTECTED FILER	LINIAGGIONES	LINIAGGIONED	DTSC SACRAMENTO	V N	TBD	TBD	l _N
170	CAD096233564	DIVISION	INACT	INIED	N	INOAFO)	OF THOSE, OF THE GOING AND GOING KNOW IF THE THORE WORK FECOMEMENTED	PROTECTED FILER	UNASSIGNEL	UNASSIGNED	JACKAWENTU	r IN	עפון	חסו	IN
						I	Need further research to determine if subject to CA & if RFA done				DTSC			1	1
171	CAD000625962	GLENN COUNTY DEPT OF AGRICULTURE	WILLOWS	TBD	Y	Added 7/07 - Phase III list		RFA NEEDED	UNASSIGNET	UNASSIGNED	SACRAMENTO	N	TBD	TBD	N
									333.3.422	,		1,			
						I	Need further research to determine if subject to CA & if RFA done				DTSC			1	1
172	CAD002904886	GOLDEN BEAR OIL SPECIALTIES	OILDALE	LOW	N	Added 7/07 - Phase III list	or not, or RFI done and don't know if further work recommended	RFA NEVER NECESSARY, PROTECTIVE FILER	UNASSIGNED	UNASSIGNED	SACRAMENTO	N	TBD	TBD	N
			1			I								1	
						I	Need further research to determine if subject to CA & if RFA done			1	DTSC				
173	CAL000161056	HARBOR OIL	RIVERBANK	TBD	N		or not, or RFI done and don't know if further work recommended	W/CORRECTIVE ACTION	UNASSIGNED	UNASSIGNED	SACRAMENTO	N	TBD	TBD	N
			1			Unknown, record search	Mand from the control of the control				DTCC			1	1
474	CAD050244040	HELLER PERFORMANCE POLYMERS, INC.	VISALIA	LOW	N	needed (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, CA RECOMMENDED	LINIASSICNE	LINIAGGIONED	DTSC SACRAMENTO	N N	TBD	TBD	l _N
174	UADUJUJ4491U	INC.	VIOALIA	LOW	N	NOAF O)	or not, or its ruone and don't know it furtilet work recommended	IN A DONE, OA NECOWIWIENDED	UNASSIGNEL	UINAGOIGNED	OAGNAMENTO	IN IN	טטו	טפו	i v
			1			CA completed (Not listed	Need further research to determine if subject to CA & if RFA done	RFA EQUIVALENT DONE, CA COMPLETE, NO			DTSC			1	1
175	CAD080079601	IMATION CORP	CAMARILLO	TBD	N	on EPA NCAPS)		FURTHER ACTION NECESSARY	UNASSIGNED	UNASSIGNED	SACRAMENTO	N N	TBD	TBD	l _N
						,					-	1 F			

							-	-								
Fast #	Janadlan ID	Facility_name	FAC_CITY	NCAPS	RFA	REGION COMMENTS	CA STATUS	EAST COMMENTS AND DECOMMENDATIONS	OT A FF	SUP	LEAD	ON 20/20	ACTIVE	LEGAL CA INSTRUMENT	AUTH. TYPE	AUTH.TYPE
#	Handler_ID	Facility_Harrie	FAC_CITT	INCAFS	INCEDED	REGION COMMENTS	CASTATOS	FAST COMMENTS AND RECOMMENDATIONS	STAFF	SUP	LEAD	ON 20/20	CA?	INSTRUMENT	AUTH. TIFE	VERIFIED!
							Need further research to determine if subject to CA & if RFA done				DTSC					1
176	CAD029659224	JR SIMPLOT CO	WINTON	MED	N	Added 7/07 - Phase III lis	·	RFA NOT NECESSARY, PROTECTED FILER	UNASSIGNEI	UNASSIGNE	SACRAMENTO		N	TBD	TBD	N
							· ·	·								
							Need further research to determine if subject to CA & if RFA done				DTSC					1
177	CAD046521555	JR SIMPLOT CO - TULARE	TULARE	LOW	N	Added 7/07 - Phase III lis	or not, or RFI done and don't know if further work recommended	RFA NOT NECESSARY, PROTECTED FILER	UNASSIGNEI	UNASSIGNE	D SACRAMENTO		N	TBD	TBD	N
							Need further research to determine if subject to CA & if RFA done				DTSC					1
178	CAD051903375	JR SIMPLOT COMPANY	DIXON	TBD	N	Added 7/07 - Phase III lis	or not, or RFI done and don't know if further work recommended	RFA NOT NECESSARY, PROTECTED FILER	UNASSIGNE	UNASSIGNE	D SACRAMENTO		N	TBD	TBD	N
																1
							Need further research to determine if subject to CA & if RFA done				DTSC					1
179	CAD077355378	JR SIMPLOT COMPANY	CHOWCHILLA	TBD	Y	Added 7/07 - Phase III lis	t or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNEI	UNASSIGNE	D SACRAMENTO		N	TBD	TBD	N
																1
	0.1505	ID CIMPLOT COMPANY	COLIDTI AND	TDD		A -1-1-1-7/07 Db III ii-	Need further research to determine if subject to CA & if RFA done	DEA NEVER NEGEROARY DWOOD OUT			DTSC		l	TDD		1
180	CAD051183739	JR SIMPLOT COMPANY	COURTLAND	TBD	N	Added 7/07 - Phase III lis	t or not, or RFI done and don't know if further work recommended	RFA NEVER NECESSARY, RWQCB SITE	UNASSIGNEI	UNASSIGNE	SACRAMENTO		N	TBD	TBD	N
							Need further research to determine if subject to CA 9 if DEA done				DTSC					1 1
191	CAD045022878	JR SIMPLOT COMPANY - HUGHSON	HUGHSON	TBD	N	Added 7/07 - Phase III lis	Need further research to determine if subject to CA & if RFA done to root, or RFI done and don't know if further work recommended	RFA NOT NECESSARY, PROTECTED FILER	LINIASSIGNE	LINIASSIGNIEI	D SACRAMENTO		N	TBD	TBD	l _N
101	SAD043022070	ON ONNI EOT COMI AITT THOCHCON	TIOGRIGOIN	100		Unknown, record search	or not, or ter a done and don't know in farther work recommended	IN A NOT NEGEOGANT, I NOTEOTED TIEEN	UNASSIGNE	DIVASSIGNE	DONORAMENTO		IN	100	100	IN .
		KAROLTON ENVELOPE DIV OF KIMBERLY	WEST DTSC				A Need further research to determine if subject to CA & if RFA done				DTSC					1
182	CAD053409082	CLARK	Sacramento	LOW	Υ	NCAPS)		RFA NEEDED	UNASSIGNEI	UNASSIGNE	D SACRAMENTO	N	N	TBD	TBD	N
.02	07.12.000.100002				-				011110010112	0.0.00.00.00.					1.55	
		MCGRAW-EDISON POWER SYSTEMS				Added 7/07 - Phase III lis	t. Need further research to determine if subject to CA & if RFA done				DTSC					1 1
183	CAD009122235	GROUP	VISALIA	HIGH	Y	Take off list?	or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNEI	UNASSIGNE	D SACRAMENTO		N	TBD	TBD	N
						RFA Completed 4/1/04 -										
		NORTHROP CORPORATION AIRCRAFT				RFA indicated NFA (Not	Need further research to determine if subject to CA & if RFA done	RFA DONE, NO FURTHER ACTION			DTSC		1			1
184	CAD000672406	DIVISION	TORRANCE	N/A	N	listed on EPA NCAPS)	or not, or RFI done and don't know if further work recommended	RECOMMENDED	UNASSIGNEI	UNASSIGNE	SACRAMENTO	Υ	N	TBD	TBD	N
						from R. 3 to R.1 in FY										
						02/03 (Not listed on EPA					DTSC					1 1
185	CAD000627752	NORTHRUP GRUMMAN CORP (AG)	HAWTHORNE	TBD	N	NCAPS)	or not, or RFI done and don't know if further work recommended	RFA DONE, IN CORRECTIVE ACTION	UNASSIGNE	UNASSIGNE	SACRAMENTO	N	N	TBD	TBD	N
																1 1
							Need further research to determine if subject to CA & if RFA done				DTSC					1
186	CAD009184508	OCCIDENTAL CHEMICAL CORP	LATHROP	MED	N	Added 7/07 - Phase III lis	t or not, or RFI done and don't know if further work recommended	RFA EQUIVALENT DONE, RWQCB IS LEAD	UNASSIGNE	UNASSIGNE	D SACRAMENTO		N	TBD	TBD	N
							l									1 1
		OMENIO CORNINO FIREROI ACCIOCAR	DAKEDOEIELD	1.014/		(Not listed on EPA	Need further research to determine if subject to CA & if RFA done	DEA DONE OF DECOMMENDED			DTSC			TDD		1
187	CAT000613539	OWENS-CORNING FIBERGLASS CORP	BAKERSFIELD	LOW	N	NCAPS)	or not, or RFI done and don't know if further work recommended	RFA DONE, CA RECOMMENDED	UNASSIGNEI	UNASSIGNEI	D SACRAMENTO	N	N	TBD	TBD	N
							Need from the consensus to determine if exchine the OA 9 if DEA deep				DTCC					1
400	CAD0004804E7	PROCTER & GAMBLE MANUFACTURING CO	SACRAMENTO	TBD	N	Added 7/07 Phose III lis	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NOT NECESSARY, PROTECTED FILER	LINIAGGICNE	LINIAGGICNIE	DTSC		N	TBD	TBD	l _N
188	CAD009189457	PROCTER & GAIVIBLE MANUFACTURING CO	SACRAIVIENTO	עפו	N	Added 7/07 - Phase III lis	or not, or RF1 done and don't know it further work recommended	RFA NOT NECESSART, PROTECTED FILER	UNASSIGNEI	UNASSIGNE	D SACRAMENTO		IN	טפו	IBD	IN
							Need further research to determine if subject to CA & if RFA done				DTSC					1
180	CAD056804008	PW EAGLE	SHINGLE SPRINGS	SLOW	v	Added 7/07 - Phase III lis		RFA NEEDED	LINIASSIGNE	LINIASSIGNIEI	SACRAMENTO		N	TBD	TBD	N
103	CAD030004000	I W EXCEL	CHINGEE OF THINGS	,	•	ridded 1707 - Tridde III iid	or not, or not radio and admit know in ratio work recommended	IN A NEEDED	UNASSIGNE	DIVASSIGNE	D ONOTO IIVILITY O		IN	100	100	IN
			WEST				Need further research to determine if subject to CA & if RFA done				DTSC					1
190	CAD044003556	RAMOS ENVIRONMENTAL SERVICES	SACRAMENTO	TBD	Υ	Added 7/07 - Phase III lis	·	RFA NEEDED	UNASSIGNEI	UNASSIGNE	SACRAMENTO		N	TBD	TBD	N
	07.1201.1000000				-	Unknown, Record Search			011110010112	0.0.00.0.0.					1.55	
								RFA NEVER NECESSARY, FACILITY LISTED AS			DTSC					1
191	CAD000083121	SAFETY KLEEN INC (Laidlaw)	COLUMBIA	LOW	N	NCAPS)	or not, or RFI done and don't know if further work recommended	LOCATED IN SOUTH CAROLINA	UNASSIGNEI	UNASSIGNE	D SACRAMENTO	N	N	TBD	TBD	N
		SAN LUIS OBISPO CITY DEPT OF				I	Need further research to determine if subject to CA & if RFA done				DTSC		1			1
192	CAT000624213	AGRICULTURE	SAN LUIS OBISPO	TBD	Y	Added 7/07 - Phase III lis	or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNEI	UNASSIGNE	D SACRAMENTO		N	TBD	TBD	N
	·								I							1
			l			I <u> </u>	Need further research to determine if subject to CA & if RFA done			. [DTSC					1
193	CAD074143777	SANDOZ CROP PROTECTION INC	WASCO	TBD	Y		t or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNEI	UNASSIGNE	D SACRAMENTO		N	TBD	TBD	N
						Unknown, record search		DEA DONE NO FUETUES : CONT.			2706		1			1
	OAT00004:0:0	SIGNIETICS CORP	SACRAMENTO	LOW		needed (Not listed on EP NCAPS)	A Need further research to determine if subject to CA & if RFA done	RECOMMENDED			DTSC D SACRAMENTO		l.	TBD	TDD	l., I
194	CAT000614016	SIGNETICS CORP	SACRAIVIENTO	LOVV	N		or not, or RFI done and don't know if further work recommended	RECOMMENDED	UNASSIGNE	UNASSIGNEL	DISACRAMENTO	IN	IN	טפו	TBD	IN
						Unknown, record search	A Need further research to determine if subject to CA & if RFA done				DTSC		1			1
105	^∆D06383067 <u>=</u>	SIMPLOT SOILBUILDERS	DELANO	LOW	N	NCAPS)	or not, or RFI done and don't know if further work recommended	RFA NOT NEEDED, ISD RESCINDED, EPA IS LEAD	LINIASSIGNIEI	LINIASSIGNE		N	N	TBD	TBD	l _N
193	UND000028015	Cimi EST GOILBOILBLING	DELANO	2000	N	Unknown, record search		IN A NOT NEEDED, 100 RESCINDED, EFA 13 LEAD	CINAGOIGINEI	JUNASSIGNE	DAORAWLINIO	IN	i N	. 50	100	13
							A Need further research to determine if subject to CA & if RFA done				DTSC		1			1
196	CAD980883847	SRI INTL CORRAL HOLLOW SITE	SAN JOAQUIN	LOW	Υ	NCAPS)	or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNE	UNASSIGNE	D SACRAMENTO	N	N	TBD	TBD	In I
.03						Unknown, record search	, a series and the series are the series and the series and the series are the series and the series and the series are the series are the series are the series are the series and the series are the se			2OO!O!\L		1	t ·		1	
							A Need further research to determine if subject to CA & if RFA done				DTSC		1			1
197	CAD000625947	SUTTER CO AGRI COMM	YUBA CITY	LOW	Y	NCAPS)	or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNEI	UNASSIGNE	D SACRAMENTO	Υ	N	TBD	TBD	IN I
													1			
						I	Need further research to determine if subject to CA & if RFA done				DTSC		1			1
198	CAD071557029	TEKTRONIX INC	GRASS VALLEY	LOW	Υ	Added 7/07 - Phase III lis	or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNEI	UNASSIGNE	D SACRAMENTO		N	TBD	TBD	N
						Unknown, record search										
			1			needed (Not listed on EP	A Need further research to determine if subject to CA & if RFA done		I	1	DTSC					1
199	CAD000775734	TULARE CO AGRI COMM	VISALIA	HIGH	N	NCAPS)	or not, or RFI done and don't know if further work recommended	RFA NOT NECESSARY, PROTECTED FILER	UNASSIGNE	UNASSIGNE	SACRAMENTO	N	N	TBD	TBD	N
						I										1 Π
						I	Need further research to determine if subject to CA & if RFA done		l		DTSC		L			t. I
200	CAD008385791	VAPEX	SOUTH GATE	TBD	N	Added 7/07 - Phase III lis	t or not, or RFI done and don't know if further work recommended	RFA NOT NECESSARY, PROTECTED FILER	UNASSIGNEI	UNASSIGNE	D SACRAMENTO		N	TBD	TBD	N

Fast	landlan ID	Facility name	FAC CITY	NCAPS	RFA	REGION COMMENTS	CA STATUS	FACT COMMENTS AND DECOMMENDATIONS	CTAFE	CLID	LEAD		LEGAL CA INSTRUMENT	AUTH. TYPE	AUTH.TYPE
# H	landler_ID	raciiity_name	PAC_CITT	NCAP3	NEEDED	REGION COMMENTS	CASTATUS	FAST COMMENTS AND RECOMMENDATIONS	STAFF	SUP	LEAD	ON 20/20 CA?	INSTRUMENT	AUTH. TTPE	VEKIFIED!
							Need further research to determine if subject to CA & if RFA done				DTSC				
201 C	CAD981453889	VENTURA YOUTH CORRECTIONAL FACILITY	CAMARILLO	TBD	Υ	Added 7/07 - Phase III list	or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	SACRAMENTO	N	TBD	TBD	N
							Need further research to determine if subject to CA & if RFA done				DTSC				
202 C	CAD009158411	WADE RAIN	FRESNO	TBD	N			RFA NOT NECESSARY, PROTECTED FILER	UNASSIGNED	UNASSIGNED	SACRAMENTO	N	TBD	TBD	N
202	CAT080018658	WITCO CORP COLGEN BEAR PRODUCTS	OILDALE	MED	N		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, NO FURTHER ACTION RECOMMENDED	LINIAGGICNED	LINASSICNED	DTSC SACRAMENTO	N.	TBD	TBD	N
203	A 1 0000 10056	WITCO CORF COLGEN BEAR FRODUCTS	OILDALE	IVIED	IN	Added 1/01 - Filase III list	of flot, of KF1 done and don't know if further work recommended	RECOMMENDED	UNASSIGNED	UNASSIGNED	SACRAINENTO	IN IN	TBD	IPD	IN
							Need further research to determine if subject to CA & if RFA done				DTSC				
204 C	CAD000775759	YOLO COUNTY DEPT OF AGRICULTURE	WOODLAND	TBD	N		or not, or RFI done and don't know if further work recommended	RFA NOT NECESSARY, PROTECTED FILER	UNASSIGNED	UNASSIGNED	SACRAMENTO	N	TBD	TBD	N
						Permitting. Med & CAO per Vakili. Enforcement	Need further research to determine if subject to CA & if RFA done				DTSC				
205 C	CAD981387590	SPECIAL DEVICES	NEWHALL	TBD	N	Order per Karen Baker		RFA NOT NECESSARY, IN CORRECTIVE ACTION	UNASSIGNED	RAC	SACRAMENTO	N Y	Other	TBD	N
						Ongoing CA, Low on P.S.									
206	CAT000611251	WESTERN FARM SERV CENTRAL VALLEY DIV	ALPAUGH	TBD	N	(Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NOT NECSSARY, IN CORRECTIVE ACTION, CERCLA SITE	UNASSIGNED	BAC	DTSC SACRAMENTO	N V	TBD	TBD	N
200	JA1000011231		ALI AUGIT	TBD	11	NOAF 3)	of not, of Ki i done and don't know if further work recommended	CERCEA SITE	UNASSIGNED	RAC	SACIVAINIENTO	IN I	TDD	TBD	IN
			MOUSTEDION		.,	Added 7/07 - Phase III list.					DTSC				Ĺ.
207 C	CAD980636831	MCKITTRICK WASTE TREATMENTS SITE	MCKITTRICK	TBD	Y	Clean closed. No CA.	Other	RFA NEEDED	UNASSIGNED	UNASSIGNED	SACRAMENTO	N	TBD	TBD	N
208	CAD079089512	IT CORP - MONTEZUMA	RIO VISTA	TBD	N	PC permit, No CA (Not listed on EPA NCAPS)	Other	RFA NOT NECSSARY, PERMITTED SITE, CA PART OF PERMIT	UNASSIGNED	WDC	DTSC SACRAMENTO	V N	Post-Closure Permit	TBD	N
200	DAD019009312	TI GOIN - MONTEZOWA	NO VIOTA	100		Moved from DTSC	Outo	TAKT OF TEXAMIT	UNASSIGNED	WDC	GAGICAINEITTO	I IN	Cillin	TDD	11
						Berkeley to DTSC									
						Sacramento list. Clean		RFA NEVER NECSSARY, CORRECTIVE ACTION			DTSC				L
209 C		TOSCO CORP BAKERSFIELD REF	BAKERSFIELD	HIGH	N	closed. No CA.	Other	FROM VCA	UNASSIGNED	UNASSIGNED	SACRAMENTO	Y N	TBD	TBD	N
210		TRW INC. (see Northrup Grumman Space Tech CAD008324949 - same facility w 2 EPA #s)	REDONDO BEACH	TRD	N	(Not listed on EPA NCAPS)	Other	RFA DONE. IN CORRECTIVE ACTION	UNASSIGNED	RAC	DTSC SACRAMENTO	N V	TBD	TBD	N
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2. 12. 12. 13. 13. 13. 13. 13. 13. 13. 13. 13. 13		1.22		Ongoing CA, Low on P.S.		,,	S. J. IOGIGIAED			,		1.55	<u> </u>
			RANCHO			(Not listed on EPA	Need further research to determine if subject to CA & if RFA done				DTSC				L
211 C	CAD000819680	GENERAL ELECTRIC MEDICAL SYSTEMS	CORDOVA	MED	N	NCAPS)	or not, or RFI done and don't know if further work recommended	RFA DONE, SITE MITIGATION	VACANT	WDC	SACRAMENTO	N Y	TBD	TBD	N
						CA completed (not listed	Need further research to determine if subject to CA & if RFA done	RFA DONE. PERMIT RENEWAL SITE OR			DTSC		Operating		
212 C	CAD093435022	CERTAINTEED CORPORATION	CHOWCHILLA	LOW	N	on EPA NCAPS)		PERMITED SITE	VAKILI/PAYNE	RAC	SACRAMENTO		Permit	R	Υ
						status (Not listed on EPA									
213	`ADQ80814800	SIMPLOT JR CO.	LATHROP	MED	٧	NCAPS). JR SIMPLOT CO OCCUPIES THE	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	VEILE	RAC	DTSC SACRAMENTO	N N	Permit Mod	ISD	v
213	JAD300014000	201 01000.	E (ITIICO)	IVILD		CO GOODI ILO ITIL	or not, or rain done and done know it rulated work recommended	THE TENED	V LILL	IVAO	O, IOTAWEITTO	IN IN	i citiit wou	100	-
							Need further research to determine if subject to CA & if RFA done				DTSC				
214 C	CAT080011059	PRC SIGNAL HILL	SIGNAL HILL	TBD	N	EPA NCAPS)	or not, or RFI done and don't know if further work recommended	RFA DONE, CA RECOMMENDED	WARD	WDC	SACRAMENTO	Y N	TBD	TBD	N

ATTACHMENT 4

Statewide Facilities by RFA (Original (CAUML)

	F116	FAC CITY	NOADO	RFA	DECION COMMENTO	OA STATUS	07.455	0110	LEAD	211 22 (22			
Handler_ID	Facility_name	FAC_CITY	NCAPS	NEEDED	REGION COMMENTS	CA STATUS Need further research to determine if subject to CA	STAFF	SUP	LEAD	ON 20/20	ACTIVE CA? LEGA	L CA IN AUTHORIZA	ATAUTHORIZA
CAD983612367	1 50 MOST CLEANERS	PASADENA	TBD	TBD		& if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNE	DTSC GLENDALE	Y	N TBD	TBD	N
					Site with no information or RFA. Need Further	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if			DTSC				
CAT080033368	3M OPTICAL SYSTEMS - PETALUMA	PETALUMA	LOW	Υ	Research	further work recommended	UNASSIGNED	UNASSIGNE	BERKELEY	N	N TBD	R	Υ
CAD089446710	A AMERICAN ENVIRONMENTAL L L C	ALHAMBRA	LOW	N	CA Completed	CA Completed	ESHAGHIAN	AGP	GLENDALE	Υ	N TBD	ISD	Υ
CAD041835695	ACME FILL CORPORATION	MARTINEZ	LOW	N	PC permit, No CA	Other	FONTUS	WDC	SACRAMENTO	Υ	N Post-	Closure R	N
CAT080025711	ADVANCED ENVIRONMENTAL, INC.	FONTANA	LOW	N	RFI and soil removal completed, No Further Action recommended. Formal CA completion is being processed. Active project in AWP.	In AWP - actively being worked on	AHMAD	CHUI	DTSC BERKELEY	N	Y Conse	ent Orde NR-ISD	Y
CAD983582107	ADVANCED REMEDIATION TECH.	SAN DIEGO	TBD	TBD	Added	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if	UNASSIGNED	UNASSIGNE	DTSC CYPRESS	N	N TBD	R	N
CAD981457302	AEROJET ORDNANCE CHINO FACILITY	CHINO HILLS		N	Remedy Implementation Phase		BROWN	LIU	CYPRESS	Y		ent Orde R	Υ
CAD020159760	AIL SYSTEMS INC.	VILLAGE	HIGH	N	Interim Measures	In AWP - actively being worked on	FABELLA	YMG	GLENDALE	Υ	Y Conse	ent Agre ISD	Υ
CAD027909886	ALCAN INGOT & POWDERS	BERKELEY	LOW	N	RFA done, No Further Action recommended. Formal CA completion not processed	RFA Completed - NFA recommended	UNASSIGNED	LINIAGGIGNE	DTSC BERKELEY	V	N TBD	ISD-W	V
CAD027909880	ALCAN INGOT & FOWDERS	BERRELLI	LOW	IN .	Tomal CA completion not processed	Need further research to determine if subject to CA	UNASSIGNED	UNASSIGNE	DERRELLI	ī	IN IBD	130-44	I
						& if RFA done or not, or RFI done and don't know if			DTSC				
CAT080029952	ALLWASTE SERVICES INC.	LONG BEACH	H TBD	TBD	RFA done. No Further Action recommended.	further work recommended	UNASSIGNED	UNASSIGNE	DTSC	N	N TBD	R	N
CAD053995692	ALMADEN VINEYARDS INC PAICINES RANCH	PAICINES	LOW	N	Formal CA completion not processed	RFA Completed - NFA recommended	UNASSIGNED	UNASSIGNE	BERKELEY	Υ	N TBD	ISD	Υ
CAD009561911	ALUMTREAT INC	BURBANK	LOW	N		& if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNE	DTSC GLENDALE	N	N TBD	ISD	Υ
0.4.D054.4040.40	AMBITECHING	CHATCMORT		TBD	CLIDA lood (Not listed on EDA NCADO)	& if RFA done or not, or RFI done and don't know if	LINIAGGIGNIED	LINIA COLONIE	DTSC	N	N TDD	TDD	N.
CAD051481349	AMBITECH INC	CHATSWORT	H LOW	IBD	CUPA lead (Not listed on EPA NCAPS)	further work recommended & if RFA done or not, or RFI done and don't know if	UNASSIGNED	UNASSIGNE	DTSC	IN	N TBD	TBD	IN
CAD001883115	AMERICAN CAN COMPANY	LINDSAY	LOW	TBD	Added 7/07 - Phase III list	further work recommended	UNASSIGNED	UNASSIGNE	SACRAMENTO		N TBD	R	N
						Need further research to determine if subject to CA							
CAD990768871	AMERICAN CAN PACKAGING INC	SAN JOSE	TBD	Y	Site with no information or RFA. Need Further Research	& if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	LINASSIGNE	DTSC BERKELEY	N	N TBD	ISD	Y
CAT080010929	AMERICAN CYANAMID CO	SAUGUS	HIGH	Y	Additional Research needed		ROUNDS	AGP		N	N TBD	R	Y
CAD981449689	AMERICAN DIVERSIFIED SILVER	ANAHEIM	TBD	TBD	Added - Two EPA ID's for same facility?	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNE	DTSC CYPRESS	N	N TBD	R	N
0/12001110000					The second secon	Need further research to determine if subject to CA	OTT TOO TO THE	011/10010112		.,	1,55		
	AMERICAN DIVERSIFIED OUTVER		TDD	TDD		& if RFA done or not, or RFI done and don't know if			DTSC				
CAD982524613 CAD981459175	AMERICAN DIVERSIFIED SILVER AMERICAN LABS INC	ANAHEIM LOS ANGELES	TBD	TBD	Added - Two EPA ID's for same facility?	further work recommended In AWP - actively being worked on	UNASSIGNED VILLAMAYOR	UNASSIGNE	GLENDALE	N N	N TBD	ent Agre ISD	N
CAD981459175 CAD056446388	AMVAC CHEMICAL CORPORATION	LOS ANGELES		N	INFI	In AWP - actively being worked on	FABELLA	YMG	GLENDALE	V		ent Agre ISD ent Agre R	Y
6/1D000+10000	AMOVICE CITEMIENTE COM CITEMIENT	20071110222	O IVILE			Need further research to determine if subject to CA	TABLLEA	TWIC	OLLIND/ ILL	<u>. </u>	T Const	Shir Agro IX	
CAD004200052	ANDERSON LANDFILL INC	ANDERSON	TBD	TBD	Added 7/07 - Phase III list	& if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	LINIA CCIONIE	DTSC SACRAMENTO		N TDD	TBD	N
	AOC, L.L.C.	PERRIS	LOW	N	Added 7/07 - Priase III list	In AWP - actively being worked on	VILLAMAYOR	PBC	GLENDALE	N	N TBD Y TBD	ISD	V
6/1B0032/03/0	7.00, 2.2.0.	Little	2011			Need further research to determine if subject to CA	VILLYWAYTOR	1 50	OLLIND/ (LL	11	1 155	102	•
CAT080010101	APPROPRIATE TECHNOLOGIES II INC.	CHULA VISTA	LOW	N		& if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNE	DTSC GLENDALE	Υ	N TBD	R	Y
CAD091933895	ASHLAND CHEMICAL CO	COLTON	LOW	N	RFI	In AWP - actively being worked on	NGUYEN	YMG	GLENDALE	Υ	Y Conse	ent Agre R	Υ
	ASHLAND SPECIALTY CHEMICAL CO.	LOS ANGELE		N	NCAPS). CACA.	In AWP - actively being worked on	HERMANN	WDC	SACRAMENTO	Υ	 	ent Agre R	Υ
CAT000618652	BARON-BLAKESLEE SOLVENT CTR (FORMER)	SAN DIEGO	LOW	N		, ,	BROWN	LIU	CYPRESS	N	Y Volun	tary CA R	Υ
					Unknown, record search needed (Not listed on	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if			DTSC				
CAT000611467	BASF WYANDOTTE CORP	DINUBA	LOW	TBD	EPA NCAPS)	further work recommended	UNASSIGNED		SACRAMENTO	N	N TBD	TBD	N
	BAYDAY CHEM	SANTA CLARA		Υ	RFA Done, No Further Action recommended.	RFA Completed - NFA recommended	UNASSIGNED		BERKELEY	N	N TBD	ISD	Υ
	BECKMAN COULTER, INC.	FULLERTON COMPTON		N	RFI Additional Research needed	In AWP - actively being worked on	JEFFERS	AGP	GLENDALE GLENDALE	Y N	· ·	ating Per R	Y
CAD002604866	BETZ LABORATORIES INC	COMPTON	HIGH	IN	CA completed on 9/13/00 (Not listed on EPA	In AWP - actively being worked on	ROUNDS	AGP	DTSC	IN	N TBD	K	Y
CAT080012974	BETZDEARBORN INC	BAKERSFIELD	D MED	TBD	NCAPS)	CA Completed	VEILE	RAC	SACRAMENTO	N	N Perm	t Mod TBD	N
CAD008381360	BLUE CORAL INC MCKAY CHEMICAL	LOS ANGELE	S LOW	N	Additional Research needed	& if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNE	DTSC EIGLENDALE	N	N TBD	ISD	Υ
	1	1	1	1	PC Permit Pending 9/07, NO CA (Not listed on		1	1	DTSC				

				RFA									
Handler_ID	Facility_name	FAC_CITY	NCAPS	NEEDED	REGION COMMENTS	CA STATUS	STAFF	SUP	LEAD	ON 20/20	ACTIVE CA? LEGAL	CA IN AUTHORIZA	AUTHORIZA
						Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if			DTSC				
CAD980665582	BODY GLOVE INTERNATIONAL	LOS ANGELES	SLOW	Υ	Additional Research needed	further work recommended	UNASSIGNED	UNASSIGN	EGLENDALE	N	N TBD	R	Υ
						Need further research to determine if subject to CA							
		CANOGA				& if RFA done or not, or RFI done and don't know if			DTSC				
CAD000629972	BOEING CO SSFL ETEC AREA I V	PARK	HIGH	N	Ongoing CA		ABRAMS	PMB	SACRAMENTO	Υ	Y Consen		Υ
CAD060897063	BOEING SATELLITE SYSTEMS, INC.	EL SEGUNDO		N	CA Ongoing	In AWP - actively being worked on	NGUYEN	YMG	GLENDALE	Υ	Y Consen	- J	Υ
CAD008255754	BOURNS INC	RIVERSIDE	LOW	N		In AWP - actively being worked on	JEFFERS	AGP	GLENDALE	N	Y TBD	ISD	Υ
		DANGUO			Halman and a same mand of Mark Estandard	Need further research to determine if subject to CA			DTOO				
CAR000010819	BROWNING FERRIS IND	RANCHO CORDOVA	LOW	TBD	Unknown, record search needed (Not listed on EPA NCAPS)	& if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	LINIASSIGN	DTSC ELSACRAMENTO	v	N TBD	TBD	N
OAI1000010019	BROWNING FERRIDING	CORDOVA	LOW	100	Li Attorii Cj	Need further research to determine if subject to CA	ONAGOIGNED	ONACCION	ELO/TOTO WIETTO	1	IV IDD	TOD	IN .
						& if RFA done or not, or RFI done and don't know if			DTSC				
CAD981377138	BUCKNER BY STORM	FRESNO	MED	TBD	Added 7/07 - Phase III list	further work recommended	UNASSIGNED	-	ELSACRAMENTO		N TBD	TBD	N
CAD075275180	BURBANK TRANSIT CTR S PACIFIC	BURBANK	HIGH	N	DEA done No Further Action recommended	In AWP - actively being worked on	UNASSIGNED	PBC	GLENDALE DTSC	N	Y TBD	ISD	Υ
CAD009204736	C & M PLATING WORKS	SAN FRANCISCO	LOW	N	RFA done, No Further Action recommended. Formal CA completion not processed	RFA Completed - NFA recommended	PADILLA	CHUI	BERKELEY	Y	N TBD	R	Y
0.1200020.1100					- Carrier Carr	Need further research to determine if subject to CA	. , , , , , , , , , , , , , , , , , , ,	00.					
						& if RFA done or not, or RFI done and don't know if			DTSC				
CAD982040800	CAL STATE UNIV - CHANNEL ISLANDS	CAMARILLO	TBD	TBD	Added 7/07 - Phase III list	further work recommended	UNASSIGNED	UNASSIGN	EI SACRAMENTO		N TBD	TBD	N
	CALIFORNIA OIL RECYCLERS INC (aka Evergreen				A former used oil transfer facility under ISD. Closure plan approved 6/30/00. Facility clean	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if			DTSC				
CAD982446908	Env. Services)	REDDING	TBD	N	closure approved 7/31/02. No further action	further work recommended	UNASSIGNED	UNASSIGN	ELBERKELEY	N	N TBD	SP	Y
	CALIFORNIA OIL RECYCLERS INC (aka GC				Currently known as GC-Lubricant. CACA issued				DTSC				
CAD056670029	Lubricant)	SAN CARLOS		N	March 2007. RFI in progress.	In AWP - actively being worked on	PATEL	GHAZI	BERKELEY	N	Y Consen	t Orde TBD	Υ
CAD008379265	CAL-PAC CHEM CO INC	HUNTINGTON PARK	HIGH	Y	Additional research needed	In AWP - actively being worked on	NGUYEN	YMG	DTSC GLENDALE	N	N TBD	ISD	V
OAD000313203	OAL TAG GLIEW GO ING	7444	111011	<u>'</u>	CLEAN CLOSED. (Changed NCAPS from Low	minter delivery being worked on	NOOTEN	TIVIO	OLLIVOTEL	11	IV IDD	IOD	•
					to TBD even though should be N/A since no CA.				DTSC				
CAD009198367	CAMPBELL SOUP SUPPLY COMPANY LLC	SACRAMENTO	O N/A	TBD	Take off list?	Other	UNASSIGNED	WDC	SACRAMENTO	N	N TBD	R	N
		0.105050.0			RFA, no further action recommended. Formal	& if RFA done or not, or RFI done and don't know if			DTSC				
CAD076314459	CANDESCENT TECHNOLOGIES CORP	CUPERTINO	LOW	N	CA completion not processed		UNASSIGNED	UNASSIGN	ELBERKELEY	Υ	N TBD	ISD	Υ
						Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if			DTSC				
CAD045520996	C-BRITE METAL FINISHING, INC.	HARBOR CITY	/ LOW	TBD		further work recommended	UNASSIGNED	UNASSIGN	ECYPRESS	N	N TBD	R	N
						Need further research to determine if subject to CA							
	OFNICO DEFINING COMPANY	SANTA FE	TDD	TDD	A 14 17/07 BI WE'	& if RFA done or not, or RFI done and don't know if			DTSC		l		
CAD008383291	CENCO REFINING COMPANY	SPRINGS	TBD	TBD	Added 7/07 - Phase III list	further work recommended	UNASSIGNED	UNASSIGN	ELSACRAMENTO		N TBD	TBD	N
						Need further research to determine if subject to CA			D.T.O.O.				
CAD093435022	CERTAINTEED CORPORATION	CHOWCHILLA	LOW	N	CA completed (not listed on EPA NCAPS)	& if RFA done or not, or RFI done and don't know if further work recommended	VAKILI/PAYNE	DAC.	DTSC SACRAMENTO	V	N Operation	a Por P	V
CAD093433022 CAD008302895	CHEM LAB PRODS INC	ONTARIO	LOW	N	Ort dempleted (flot listed of El 7(146/4/0))	In AWP - actively being worked on	VILLAMAYOR	PBC		N	Y TBD	ISD	Y
CAD008275885	CHEM TECHNOLOGY LABS INC	LYNWOOD	HIGH	N	Co-located with Martin Metals Finishing	In AWP - actively being worked on	ALLEN	PBC	GLENDALE	Υ	Y Unilater	al Ord ISD	Υ
	CHEM WASTE MGMT BAKERSFIELD	BAKERSFIELD		TBD	CA		WARD	WDC	SACRAMENTO	Υ	N Post-Clo		Υ
CAT000646117	CHEMICAL WASTE MANAGEMENT, INC.	CITY	LOW	N	NCAPS)		CAYABYAB	PMB	SACRAMENTO	Υ	N Operation		Υ
					DEAT. N. E. W. A. W.	Need further research to determine if subject to CA			DTO:				
CAD990663296	CHEMWEST IND INC	CLOVERDALE	LOW	N	RFA done, No Further Action recommended. Formal CA completion not processed	& if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	LINIAGGICAL	DTSC E[BERKELEY	N	N TBD	P	_
OND990003290	O. L.M. V. LOT M.D. M.O.	JEO VENDALE	LOVV		ornal ort completion flot processed	Need further research to determine if subject to CA	CINAGOIGINED	UNASSIGN	C DETAILER	I N	IA IBD	IX.	1
					RFA done, No Further Action recommended.	& if RFA done or not, or RFI done and don't know if			DTSC				
CAD009127739	CIRCO INC	SUNNYVALE		N	Formal CA completion not processed	further work recommended	UNASSIGNED		EIBERKELEY	N	N TBD	ISD	Υ
	CLEAN HARBORS BUTTONWILLOW	W	LOW	N	list?	Other	LORENTZEN	PMB	SACRAMENTO	Υ	N Operation	-	Υ
CAD050806850	CLEAN HARBORS LOS ANGELES, LLC	LOS ANGELES	_	N	Permit Issued, no CA needed	In AWP - actively being worked on	JEFFERS	AGP	GLENDALE	Υ	N Operation	ng Per R	Υ
CAD000633164	CLEAN HARBORS WESTMORLAND, LLC	WESTMORLAI D	N LOW	N	No CA at this site. PRT (not listed on EPA NCAPS). Take off list?	Other	LORENTZEN	PMB	DTSC SACRAMENTO	Υ	N Operation	ng PerR	Y
						Need further research to determine if subject to CA							
CAD044420225	CLEAN HARRORS WILMINGTON LLC	WILMINGTON	TPD	_		& if RFA done or not, or RFI done and don't know if	DI II CADA	LIU	DTSC CYPRESS	V	V	B	_
CAD044429835	CLEAN HARBORS WILMINGTON LLC	VVILIVIING I ON	טפו	T		further work recommended Need further research to determine if subject to CA	BULSARA	LIU	CIPKESS	T	Y TBD	K	Ť
	CONSOLIDATED FOUNDRIES POMONA (Teledyne					& if RFA done or not, or RFI done and don't know if			DTSC				
CAD076243815	Casting Services)	POMONA	LOW	TBD		further work recommended	UNASSIGNED	UNASSIGN	ECYPRESS	N	N TBD	R	N
CAD002905198	CONTINENTAL CAN CO USA PLT 11	LOS ANGELES	S N/A	N	RFA Completed 4/30/07 - NFA	RFA Completed - NFA recommended	FONTUS	WDC	SACRAMENTO	N	N TBD	TBD	N

	I			RFA									
Handler_ID	Facility_name	FAC_CITY	NCAPS	NEEDED	REGION COMMENTS	CA STATUS	STAFF	SUP LE	EAD	ON 20/20	ACTIVE CA? LE	GAL CA IN AUTHORIZ	AT AUTHORIZA
CAT080011489	CONTRA COSTA POWER PLANT	ANTIOCH	LOW	Υ	Site with no information or RFA. Need Further Research	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	D ⁻ UNASSIGNEI BE	TSC ERKELEY	Y	N TE	BD TBD	N
	CORDIA DOW CORD	CONCORD	1.014	V		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if			TSC				
CAD020028403	CORDIS DOW CORP	CONCORD	LOW	Y		further work recommended Need further research to determine if subject to CA	UNASSIGNED	UNASSIGNEIBE	EKKELEY	N	N TE	BD TBD	N
		RANCHO				& if RFA done or not, or RFI done and don't know if		D	TSC				
CAD094377702	CORDOVA CHEMICAL CO. (CALIF)	CORDOVA	TBD	TBD	Added 7/07 - Phase III list	further work recommended	UNASSIGNED	UNASSIGNEISA				BD TBD	N
CAD028409019	CROSBY AND OVERTON	LONG BEACH	LOW	N	Permit Issued, no CA needed	In AWP - actively being worked on	UNASSIGNED	UNASSIGNEI GI		Υ	N Or	perating Per R	Υ
0.4. Toolooo 4000	CDOWN CODY AND SEAL COMPANY INC DIT CO	DITTODUDO	LOW	N.	RFA done. No Further Action recommended.	& if RFA done or not, or RFI done and don't know if further work recommended		UNASSIGNEI BE	TSC			100 14	
CAT000624809 CAD062062435	CROWN CORK AND SEAL COMPANY INC PLT 69 CROWN CORK AND SEAL COMPANY INC.	PITTSBURG VAN NUYS	MED	N	Formal CA completion not processed.	In AWP - actively being worked on	UNASSIGNED VILLAMAYOR		LENDALE	Y	N TE	BD ISD-W	Y
G/12002002400	ONOWN CONTRACTOR OF THE COMM AND MICE.	7,411010	WILD .			Need further research to determine if subject to CA	VILLYWINTTOIN	1 20	LLINDIKLL	•	1	IIIOI IOD	
					Unknown, record search needed (not listed on	& if RFA done or not, or RFI done and don't know if			TSC				
CAT080010705	CTS KEENE INC	PASO ROBLES		TBD	EPA NCAPS)	further work recommended	UNASSIGNED	UNASSIGNEISA			N TE		N
CAD067625129	DATA CIRCUITS INC.	ORANGE	MED	Υ	RFA Needed (Not listed on EPA NCAPS)	, ,	BLUNK	RAC SA	ACRAMENTO	N	Y TE	BD TBD	N
		CITY OF				Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if		ח	TSC				
CAD981384332	DAVID H. FELL	COMMERCE	TBD	TBD	Added	further work recommended	UNASSIGNED	UNASSIGNEI C'		N	N TE	BD R	N
						Need further research to determine if subject to CA							
						& if RFA done or not, or RFI done and don't know if			TSC				
CAD076071737	DELPHI CONNECTION SYSTEMS	IRVINE	LOW	TBD		further work recommended	UNASSIGNED	UNASSIGNEI C'	YPRESS	N	N TE	BD R	N
						Need further research to determine if subject to CA			T00				
CAD008323396	DELPHI CORPORATION	ANAHEIM	LOW	TBD		& if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNEI C	TSC YPRESS	V	N TE	BD R	N
CAT080013352	DEMENNO/KERDOON	COMPTON	HIGH	N	RFI	In AWP - actively being worked on	JEFFERS		LENDALE	v		onsent Agre R	V
CAT080013332 CAT080022148	DENOVA ENVIRONMENTAL INC	RIALTO	MED	N	Remedy Selection	, ,	BROWN		YPRESS	Y		oluntary CA R	Y
0711000022110		_				Need further research to determine if subject to CA	J. 10 1111				1.	January Crit	-
						& if RFA done or not, or RFI done and don't know if			TSC				
CAD980737571	DEPT. OF WATER AND POWER/LA	VAN NUYS	TBD	Υ	Additional Research needed	further work recommended	UNASSIGNED	UNASSIGNEI GI	LENDALE	N	N TE	BD ISD	Y
						Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if		D-	TSC				
CAD982333031	DIATOMICS MINERALS CORP	LASSEN CO	MED	TBD	Added 7/07 - Phase III list	further work recommended	UNASSIGNED	UNASSIGNEI SA			N TE	BD TBD	N
						Need further research to determine if subject to CA							
				l	Non-RCRA site referred by DA. RP not	& if RFA done or not, or RFI done and don't know if			TSC				
CAL000121952	DICK'S VACUUM TRUCK SERVICE	SANTA ANA SIGNAL HILL	TBD TBD	N	cooperating. Informed DA.	further work recommended	UNASSIGNED	UNASSIGNEI C		N	N TE		N N
CAD980737076	DICO OIL - SIGNAL HILL DIRECT TV, GW (FORMER DELCO & HUGHES	SIGNAL HILL	טפו	T	RFA needed (not listed on EPA NCAPS) Remedy selected, ongoing O&M (Not listed on	In AWP - actively being worked on	HERMANN	_	ACRAMENTO TSC	N	Y TE	BD TBD	IN
CAD009305848	ELECTRONICS)	GOLETA	LOW	N	EPA NCAPS)	Other	UNASSIGNED	UNASSIGNEISA		N	Y Co	onsent Agre R	N
CAT080033681	DK ENVIRONMENTAL	VERNON	HIGH	N		In AWP - actively being worked on	JEFFERS	AGP GI	LENDALE	Υ	Y TE	BD R	Υ
CAD093245645	DUCOMMUN AEROSTRUCTURES (Aerochem)	ADELANTO	HIGH	N	Added. RFI IM	In AWP - actively being worked on	MICHAEL		YPRESS	Υ		ost-Closure R	Y
CAD009151671	E. I. DUPONT DE NEMOURS & CO	OAKLEY	HIGH	N	Active project in AWP	, ,	RUTTAN		ERKELEY	Υ		onsent Orde ISD	Υ
				1		Need further research to determine if subject to CA							
						& if RFA done or not, or RFI done and don't know if			TSC			_	
CAD990738981	EASTMAN KODAK CO	SAN DIEGO	TBD	TBD		further work recommended	UNASSIGNED	UNASSIGNEIC	YPRESS	N	N TE	BD R	N
1					Moved from DTSC Glendale to DTSC Cypress	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if			TSC				
CAD000057760	ECOLOGY CONTROL INDUSTRIES	WILMINGTON	LOW	TBD	list	further work recommended	UNASSIGNED	UNASSIGNEI C'		N	N TE	BD R	N
CAD009466392	ECOLOGY CONTROL INDUSTRIES - RICHMOND	RICHMOND	LOW	N			BATTY		ERKELEY	N		onsent Orde SP	Υ
CAD008256349	EECO (Santa Ana Unified School District)	SANTA ANA	LOW	N	RFI, CMS	In AWP - actively being worked on	ROMERO		YPRESS	Υ		oluntary CA R	Υ
				1		Need further research to determine if subject to CA						•	
						& if RFA done or not, or RFI done and don't know if			TSC				
CAD042223180	EKCO METALS	LOS ANGELES	S LOW	N	Closed HWMU w/ LUC	further work recommended	UNASSIGNED	UNASSIGNEI GI	LENDALE	N	N TE	BD ISD	Υ
					Unknown, record search needed (Not listed on	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if			TSC				
CAD089681068	EL DORADO CHEMICAL CO.	STOCKTON	HIGH	TBD	EPA NCAPS)	further work recommended	UNASSIGNED	UNASSIGNEI SA		N	N TE		N
CAD048340699	ELCO CORPORATION	EL SEGUNDO		Y			BULSARA	_	YPRESS	N	N TE		N
CAD009659541	EMBEE (PBR ONLY)	SANTA ANA	TBD	N	Added - not RCRA		SAN MIGUEL		YPRESS	N		onsent Agre PBR	Y
CAD095627741	EMERSON & CUMING	GARDENA	LOW	T .	RFA Needed (Not listed on EPA NCAPS)		BLUNK		ACRAMENTO	IN	Y TE		N
CAT000612150	ENGELHARD WEST, INC.	ANAHEIM	LOW	N	CA Complete	CA Completed	ROMERO	LIU C.	YPRESS	Υ	N Ot	ther R	N

				RFA										
Handler_ID	Facility_name	FAC_CITY	NCAPS	NEEDED	REGION COMMENTS		STAFF	SUP	LEAD	ON 20/20	ACTIVE CA?		IN AUTHORIZA	AUTHORIZA
CAD000631143	EPTC LONG BEACH (aka SCE - Long Beach)	LONG BEACH	TBD	N	LUC in place/ Closed HWM basins		BUCKLIN	YMG	GLENDALE	N	Υ	Judicial Or	der ISD	Υ
						Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if			DTSC					
CAD000631150	EPTC SAN BERNARDINO	REDLANDS	TBD	N	Not subject to CA	further work recommended	UNASSIGNED	YMG	GLENDALE	N	N	Judicial Or	derISD	Υ
					1	Need further research to determine if subject to CA	0.0.00.0.122					oudioidi oi	40.102	
						& if RFA done or not, or RFI done and don't know if			DTSC					
CAT000646323	EQUILON ENTERPRISES LLC	LONG BEACH	LOW	TBD	No corrective action peopled site being along	further work recommended	UNASSIGNED	UNASSIGN	DTSC	N	N	TBD	R	N
CAD982484933	ERICKSON INC. FONTANA	FONTANA	LOW	N	No corrective action needed, site being clean closed	In AWP - actively being worked on	BATTY	GHAZI	BERKELEY	N	N	TBD	NR-ISD	Y
0.12002.0.1000						3		0					1	
						Need further research to determine if subject to CA								
					Facility never built event though permit issued.	& if RFA done or not, or RFI done and don't know if			DTSC					
CAD982417560	ERICKSON TREATMENT/TRANSFER ST	RICHMOND	LOW	N	No further action needed	further work recommended	UNASSIGNED	UNASSIGN	ELBERKELEY	Υ	N	TBD	R	Υ
					A former used oil transfer facility under ISD.									
					Closure plan approved 6/30/06. Facility clean closure approved4/5/02. No further action				DTSC					
CAD982446890	EVERGREEN OIL INC RIPON	RIPON	TBD	N	needed.	CA Completed	UNASSIGNED	UNASSIGN	EBERKELEY	N	N	TBD	SP	Υ
					A former used oil transfer facility under Std.	·								
					permit. Facility clean closure approved 6/17/99.				DTSC					
CAD982446866	EVERGREEN OIL INC VALLEJO EVERGREEN OIL INC. NEWARK	VALLEJO	TBD	N	No further action needed.	CA Completed	UNASSIGNED		ELBERKELEY	N	N	TBD	SP	Y
CAD980887418	EVERGREEN OIL INC, NEWARK	NEWARK	TBD	IN	Ongoing CA Facility entered benkruptov. Legal	In AWP - actively being worked on	ROUNDS	AGP	GLENDALE	Y	Y	Consent A	greR	Y
					Ongoing CA. Facility entered bankruptcy. Legal still dealing w/ payment disbursement to				DTSC					
CAD047380084	EXIDE CORP	VISALIA	MED	N	continue. (Not listed on EPA NCAPS)	Other	VEILE	RAC	SACRAMENTO	N	Υ	Consent O	orde ISD	Υ
	EVIDE ON ED MOIOCO DEDVICE	SOUTH SAN			RFA done, No Further Action recommended.	55.0			DTSC					
CAD046000931	EXIDE SAN FRANCISCO SERV CTR	FRANCISCO	LOW	N	Formal CA completion not processed	RFA Completed - NFA recommended	UNASSIGNED		ELBERKELEY	Υ	N	TBD	NR-ISD	Y
CAD097854541	EXIDE TECHNOLOGIES	LOS ANGELES	HIGH	N	RFI	In AWP - actively being worked on	VILLAMAYOR	PBC	GLENDALE	Y	Y	Consent A	gre ISD	Υ
					Site with no information or RFA. Need further	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if			DTSC					
CAD009144619	FAIRCHILD CAMERA & INSTRUMENT	SAN RAFAEL	MED	Υ	research.	further work recommended	UNASSIGNED	UNASSIGN	EIBERKELEY	N	N	TBD	ISD	Υ
CAD008330185	FLINK INK NORTH AMERICA CORP	INDUSTRY	LOW	N		In AWP - actively being worked on	VILLAMAYOR	PBC	GLENDALE	N	Υ	TBD	ISD	Υ
CAD077184745	FMC CORPORATION	SAN JOSE	MED	N	CMI stage. Active project in AWP.	In AWP - actively being worked on	BERNA HICKS	CHUI	DTSC	N	Υ	Consent O	rde ISD	Υ
CAD981393085	FORD AEROSPACE COMMUNICATION CORP	SAN JUAN	TBD	TBD	Added	In AWP - actively being worked on	MICHAEL	LIU	DTSC	N	N	Other	R	N
		SUNSET WHITNEY			Links our record course recorded (Net listed on	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if			DTSC					
CAD000415455	FORMICA CORP	RANCH	LOW	TBD	Unknown, record search needed (Not listed on EPA NCAPS)	further work recommended	UNASSIGNED	UNASSIGN	E SACRAMENTO	N	N	TBD	TBD	N
CAD990794133	FORWARD DSPL SITE	MANTECA	MED	N	PC permit, No CA (Not listed on EPA NCAPS)	Other	FONTUS	WDC	SACRAMENTO		N	Post-Closu		Y
						Need further research to determine if subject to CA								
					Unknown, record search needed (Not listed on	& if RFA done or not, or RFI done and don't know if			DTSC					
CAT000646158	FRESNO CO DEPT OF AGRI	FRESNO	LOW	TBD	EPA NCAPS)	further work recommended	UNASSIGNED	UNASSIGN	EI SACRAMENTO	N	N	TBD	TBD	N
					RFA done, No Further Action recommended.	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if			DTSC					
CAD009208075	G E INTERNATIONAL/OAKLAND	OAKLAND	LOW	Υ	Formal CA completion not processed	further work recommended	UNASSIGNED	UNASSIGN	EIBERKELEY	N	N	TBD	R	Υ
						Need further research to determine if subject to CA								
						& if RFA done or not, or RFI done and don't know if			DTSC					
CAD089864805	G S X SERVICES OF CAL INC TAFT FAC	TAFT	LOW	Y	RFA needed (Not listed on EPA NCAPS)	further work recommended Need further research to determine if subject to CA	UNASSIGNED	UNASSIGN	EI SACRAMENTO	N	N	TBD	TBD	N
					Site with no information or RFA. Need Further	& if RFA done or not, or RFI done and don't know if			DTSC					
CAD095991253	G W C PROPERTIES INC	MILPITAS	LOW	Y	Research	further work recommended	UNASSIGNED	UNASSIGN	EBERKELEY	Υ	N	TBD	R	Υ
						& if RFA done or not, or RFI done and don't know if			DTSC					
CAD055698815	GATX RAIL	COLTON	LOW	N	Closed HWMU	further work recommended	UNASSIGNED	UNASSIGN	EGLENDALE	Υ	N	TBD	R	N
					RFA done. No Further Action recommended.				DTSC					
CAD053914206	GE VALLECITOS NUCLEAR CENTER	SUNOL RANCHO	LOW	N	Formal CA completion not processed. CA completed, Low on P.S. (Not listed on EPA	RFA Completed - NFA recommended	UNASSIGNED	UNASSIGN	ELBERKELEY DTSC	N	N	TBD	ISD	Υ
CAD980884183	GEM RANCHO CORDOVA LLC	CORDOVA	LOW	TBD	NCAPS)	CA Completed	PAYNE	RAC	SACRAMENTO	Υ	N	Operating	PerTBD	N
CAD067638957	GENERAL ATOMICS	SAN DIEGO	LOW	N	RFI ongoing, active project in AWP	•	BYSTRA	GHAZI	BERKELEY	Υ		FFS	R	Υ
2							1 - 1 - 1 - 1		DTSC		1			1
CAD009142290	GENERAL CHEMICAL - BAY POINT WORKS	BAY POINT	HIGH	N	Per DTSC Sacramento - move to DTSC Berkeley	· · ·	RUTTAN	GHAZI	BERKELEY	Υ	Υ	Operating		Υ
CAD030584502	GENERAL ELECTRIC INTERNATIONAL INC	ANAHEIM	LOW	N			FABELLA	YMG	GLENDALE	Υ	Υ	Consent A	gre R	Υ
[DANGUO			On residue OA Lauren B.C. (ALLER L. 57)	Need further research to determine if subject to CA			DTOO					
CAD000819680	GENERAL ELECTRIC MEDICAL SYSTEMS	RANCHO CORDOVA	MED	TBD	Ongoing CA, Low on P.S. (Not listed on EPA NCAPS)	& if RFA done or not, or RFI done and don't know if further work recommended	VACANT	WDC	DTSC SACRAMENTO	N	V	TBD	TBD	N
C4D0000 13000	OF METAL FEFORMO INTEDICAL STOTEINS	CONDOVA	IVILU	טטון	INOTH O	TUTTION WORK TOCOTTITIONICAL	VACANT	WDC	SACINAMENTO	IN.	1	טסון	עסון	IN

				RFA		T							
Handler_ID	Facility_name	FAC_CITY	NCAPS	NEEDED	REGION COMMENTS		STAFF	SUP	LEAD	ON 20/20	ACTIVE CA? LEGAL CA	_	AT AUTHORIZA
CAD009380890	GEORGIA PACIFIC CORP	MONTEBELLO	MED	N	Not listed on EPA NCAPS. CACA	In AWP - actively being worked on	WARD	WDC	SACRAMENTO	N	Y Consent A	gre R	Y
					Unknown, record search needed (Not listed on	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if			DTSC				
CAD096233564	GEORGIA-PACIFIC CORP CHEM PAC DIVISION	TRACY	MED	TBD	EPA NCAPS)	further work recommended	UNASSIGNED	UNASSIGNE	SACRAMENTO	Υ	N TBD	TBD	N
						Need further research to determine if subject to CA							
						& if RFA done or not, or RFI done and don't know if			DTSC				
CAD981458466	GIBSON ENVIRONMENTAL INC	WILMINGTON		N	A stire gradient in AMD		UNASSIGNED		GLENDALE	N	N TBD	ISD	Y
CAR000086942	GIBSON PRP GROUP aka GIBSON	BAKERSFIELD	J LOW	IN	Active project in AWP	In AWP - actively being worked on	RUFFIN	GHAZI	DTSC	Υ	Y Unilateral	Ord S	Y
						Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if			DTSC				
CAD000625962	GLENN COUNTY DEPT OF AGRICULTURE	WILLOWS	TBD	TBD	Added 7/07 - Phase III list	further work recommended	UNASSIGNED	UNASSIGNE	SACRAMENTO		N TBD	TBD	N
						Need further research to determine if subject to CA							
						& if RFA done or not, or RFI done and don't know if			DTSC				
CAD000051458 CAD008295719	GMC CPC GROUP VAN NUYS PLANT GMC-GM ASSEMBLY DIV SOUTH GATE CA	VAN NUYS SOUTH GATE	LOW	Y	Closed HWMU Closesd HWMU		UNASSIGNED ROUNDS	UNASSIGNE AGP	GLENDALE	N	N TBD	ISD ISD	Y
CAD008293719	GMO-GM AGGEMBET BIV GGGTTT GATE GA	SOUTHOATE	111011	1	Closesa Tivilio	Need further research to determine if subject to CA	ROUNDS	AGF	D100	IN	IN TBD	130	1
						& if RFA done or not, or RFI done and don't know if			DTSC				
CAT000617258	GNB GOULD BENCH MASTER	CERRITOS	TBD	Υ		further work recommended	ROMERO	LIU	CYPRESS	Υ	N Other	R	N
						Need further research to determine if subject to CA							
0.4.000000.4000	COLDEN READ OIL SPECIALTIES	OUDALE	1.004	TBD	Added 7/07 - Phase III list	& if RFA done or not, or RFI done and don't know if	LINIAGGIGNIED	LINIA COLONIE	DTSC SACRAMENTO		N TDD	TDD	
CAD002904886 CAD085393080	GOLDEN BEAR OIL SPECIALTIES GROW GROUP INC CONSUMER PROD DIV	OILDALE COMMERCE	LOW MED	N	CA completed (Not listed on EPA NCAPS)	further work recommended Other	UNASSIGNED VAKILI	RAC	SACRAMENTO	NI	N TBD	TBD TBD	N
CAD065393060	GROW GROOF INC CONSONIER FROD DIV	COMMERCE	IVILD	IN	Proposed facility never received Permit or ISD.	Need further research to determine if subject to CA	VARILI	RAC	SACIVAIVIENTO	IN	IN IBD	IBD	IN
					Moved from "Currently No CA" list to Current CA				DTSC				
CAD000058917	GSX SERVICES OF CALIFORNIA INC MARTINEZ	MARTINEZ	LOW	Υ	list on 6/6/07.	further work recommended	UNASSIGNED	UNASSIGNE	BERKELEY	N	N TBD	TBD	N
					RFA done, No Further Action recommended.				DTSC				
CAD009118605	GTE LENKURT INC	SAN CARLOS	LOW	N	Formal CA completion not processed	RFA Completed - NFA recommended	UNASSIGNED	UNASSIGNE	BERKELEY	N	N TBD	ISD	Y
		MOUNTAIN			Site with no information or RFA. Need Further	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if			DTSC				
CAD076306836	GTE OSI	VIEW	MED	Υ	Research	*	UNASSIGNED	UNASSIGNE		Υ	N TBD	TBD	N
		SAN			A former ISD managing UST, facility clean close	d			DTSC				
CAD004771168	H & H SHIP SERVICE CO INC	FRANCISCO	MED	N	with a LUC. CA completed or not needed	CA Completed	WONG	CHUI	BERKELEY	N	N TBD	NR-ISD	Υ
CAD008246027	H H ROBERTSON CO WASD	INDUSTRY	LOW	Υ		In AWP - actively being worked on	ALLEN	PBC	GLENDALE	N	Y TBD	ISD	Υ
						Need further research to determine if subject to CA							
CAT000611517	HAMILTON SUNDSTRAND	SAN DIEGO	LOW	TBD		& if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNE	DTSC	N	N TBD	D	N
CA1000011317	I WINE FOR CORPORATIONS	O/ II V DIEGO	2011	100		Need further research to determine if subject to CA	UNASSIGNED	UNASSIGNE	TOTTREES	IN	IN IDD	IX.	IN .
						& if RFA done or not, or RFI done and don't know if			DTSC				
CAD076062710	HAMPTON TEDDER ELECTRIC CO.	MONTCLAIR	TBD	TBD	Added	further work recommended	UNASSIGNED	UNASSIGNE	CYPRESS	N	N TBD	R	N
						Need further research to determine if subject to CA							
CAL 000464056	HARBOR OIL	RIVERBANK	TBD	TBD	Added 7/07 - Phase III list	& if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	LINIA COLONIE	DTSC SACRAMENTO		N TBD	TBD	NI.
CAL000161056	HARBOR OIL	RIVERBAIN	IBD	IBD	Added 1/01 - Friase III list	Need further research to determine if subject to CA		UNASSIGNE	ISACKAMENTO		IN IBD	IBD	IN
						& if RFA done or not, or RFI done and don't know if			DTSC				
CAD009661844	HAZARDOUS TECHNOLOGIES INC	POMONA	LOW	Υ	Additional research needed	further work recommended	UNASSIGNED	UNASSIGNE	GLENDALE	N	N TBD	ISD	Y
					RFA done. No Further Action recommended.				DTSC				
CAD000628149	HAZCONTROL INC.	GILROY	MED	TBD	Formal CA completion not processed.	RFA Completed - NFA recommended	UNASSIGNED	UNASSIGNE	BERKELEY	N	N TBD	R	Υ
					Unknown, record search needed (Not listed on	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if			DTSC				
CAD050344910	HELLER PERFORMANCE POLYMERS, INC.	VISALIA	LOW	TBD	EPA NCAPS)		UNASSIGNED	UNASSIGNE	SACRAMENTO	N	N TBD	TBD	N
CAD076180843	HEXION SPECIALTY CHEMICALS, INC.	LYNWOOD	MED	N	IRM stage. Active project in AWP.		BATTY	GHAZI	BERKELEY	Υ	Y Judicial Or		Υ
CAR000128793	HITACHI	SAN JOSE	HIGH	N	Active project in AWP		RUFFIN	GHAZI	BERKELEY	N	Y Consent C		Υ
						Need further research to determine if subject to CA							
						& if RFA done or not, or RFI done and don't know if			DTSC				
CAD060754231	HOOKER CHEMICAL & PLASTICS CORPORATION	BUENA PARK		TBD		further work recommended	UNASSIGNED	UNASSIGNE		N	N TBD	R	N
CAD041156969	HRL LABORATORIES, LLC	MALIBU	LOW	N	RFI ongoing		NGUYEN	YMG	GLENDALE	N	Y Consent A	,	Υ
	SYSTEMS)	CARSON	MED	N	RFA Supplement recommended NFA	•	FABELLA	YMG	GLENDALE	Υ	N Other	ISD	Υ
CAD981440068	HUGHES AIRCRAFT COMPANY SCG	TORRANCE	MED	N			JEFFERS	AGP	GLENDALE	N	Y TBD	ISD	Υ
CAD063109243	HUGHES AIRCRAFT GROUND SYST GROUP	FULLERTON	LOW	N	RFI ongoing	In AWP - actively being worked on	JEFFERS	AGP	GLENDALE	N	Y TBD	R	Υ

				RFA								
Handler_ID	Facility_name	FAC_CITY	NCAPS	NEEDED	REGION COMMENTS		STAFF	SUP LEAD	ON 20/20	ACTIVE CA? LEGAL C	A IN AUTHORIZA	AT AUTHORIZAT
	HUGHES AIRCRAFT, IRVINE (Accupath Diagnostic				RFA needed. Expired Operating Permit. (Not	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if		DTSC				
CAD096882147	Labs DBA US Labs)	IRVINE	LOW	Y	listed on EPA NCAPS)	*	CAYABYAB	PMB SACRAMENTO	N	N Operating	Per R	Y
0.1200002111						Need further research to determine if subject to CA	071772772			operag		
						& if RFA done or not, or RFI done and don't know if		DTSC				
CAD008351827	HUGHES TRAINING	WEST COVINA		Υ	RFA needed (Not listed on EPA NCAPS)		CAYABYAB	PMB SACRAMENTO	N	N TBD	R	Υ
CAD008388720	HYDRO-AIRE INC	BURBANK	TBD	Y	Additional research needed RFA done, No Further Action recommended.	In AWP - actively being worked on	ROUNDS	AGP GLENDALE DTSC	N	N TBD	ISD	Υ
CAD980883292	IBM ALMADEN RESEARCH CENTER	SAN JOSE	LOW	N	Formal CA completion not processed	RFA Completed - NFA recommended	UNASSIGNED	UNASSIGNEI BERKELEY	Υ	N TBD	ISD	Υ
						Need further research to determine if subject to CA						
O A D 0 0 0 0 7 0 0 0 4	IMATION CORD	CAMARILLO	TDD	TBD	CA completed (Not listed on EDA NCADS)	& if RFA done or not, or RFI done and don't know if further work recommended	LINAGGIONED	DTSC UNASSIGNEI SACRAMENTO	N.	N TOD	TDD	N.
CAD080079601	IMATION CORP	CAMARILLO	TBD	IBD	CA completed (Not listed on EPA NCAPS)		UNASSIGNED		N	N TBD	TBD	N
CAD099452708	INDUSTRIAL SERVICE CO/ATI	LOS ANGELES	MED	N		In AWP - actively being worked on Need further research to determine if subject to CA	ROUNDS	AGP GLENDALE	Υ	Y Consent A	Agre R	Y
						& if RFA done or not, or RFI done and don't know if		DTSC				
CAD980585293	INDUSTRIAL WASTE UTILIZATION	MONTCLAIR	TBD	TBD	Possibly never constructed?	further work recommended	UNASSIGNED	UNASSIGNEI CYPRESS	Υ	N TBD	R	N
						Need further research to determine if subject to CA						
0.4.000044.40.40	INTERNATIONAL PAINT CO. INC. (Courtaulds	SOUTH SAN FRANCISCO	LOW	V	Site with no information or RFA. Need Further	& if RFA done or not, or RFI done and don't know if	LINAGGIONED	DTSC UNASSIGNE[BERKELEY	N.	N TDD	100	V
CAD009114240 CAD079089512	Coating) IT CORP - MONTEZUMA	RIO VISTA	TBD	N	Research PC permit, No CA (Not listed on EPA NCAPS)	further work recommended Other	UNASSIGNED UNASSIGNED	WDC DTSC	Y	N TBD N Post-Clos	ISD ure TBD	N N
CAD982521460	IT CORPORATION - VINE HILL COMPLEX	MARTINEZ	HIGH	TBD	PC permit includes CA. No CA.	Other	UNASSIGNED	WDC SACRAMENTO	Y	N Post-Clos		N
					RFA done, No Further Action recommended.			DTSC				
CAD000819698	IT CORPORATION AMORCO FACILITY	MARTINEZ	LOW		Formal CA completion not processed		UNASSIGNED	UNASSIGNEI BERKELEY	N	N		
					Site with no information or RFA. Need Further	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if		DTSC				
CAD000633115	IT CORPORATION SAN JOSE TRANSFER FACILIT	SAN JOSE	LOW	Υ	Research	*	UNASSIGNED	UNASSIGNEI BERKELEY	N	N TBD	ISD	Y
6/12000000110		0, 0 0 0 0	2011		Remedy selected, ongoing O&M (Not listed on	lating noncessing	ONNOCIONED	DTSC	11	100	102	'
CAD000060012	IT PANOCHE	BENICIA	HIGH	N	EPA NCAPS). PC Permit includes CA.	Other	UNASSIGNED	WDC SACRAMENTO	Υ	Y Post-Clos	ure TBD	N
						Need further research to determine if subject to CA		DTOO				
CAD008352205	JCL JONES CHEMICALS	TORRANCE	TBD	TBD	Unknown, record search needed	& if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	DTSC UNASSIGNE[CYPRESS	N	N TBD	P	N
CAD000332203	OCC SOLVED OF LEWING ALC	TOTATOTATOL	100	100	RFA done, No Further Action recommended.	Tartifer work recommended	ONASSIGNED	DTSC	IN	IN IBD	IX	IN .
CAD001216548	JENNINGS TECHNOLOGY LLC	SAN JOSE	LOW	N	Formal CA completion not processed	RFA Completed - NFA recommended	UNASSIGNED	UNASSIGNEI BERKELEY	N	N TBD	TBD	N
CAD990665432	JOHN SMITH SOLID WASTE SITE	HOLLISTER	MED	TBD	PC permit, No CA	Other	UNASSIGNED	WDC SACRAMENTO	Υ	N Post-Clos	ure TBD	N
						Need further research to determine if subject to CA		DTCC				
CAD029659224	JR SIMPLOT CO	WINTON	MED	TBD	Added 7/07 - Phase III list	& if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	DTSC UNASSIGNEI SACRAMENTO		N TBD	TBD	N
C/ID02000022 I				1.22	7 tades 7751	Need further research to determine if subject to CA	OT TO COTOTILE	OTWICOTOTICE OF TOTAL MILE TO		170	188	
						& if RFA done or not, or RFI done and don't know if		DTSC				
CAD046521555	JR SIMPLOT CO - TULARE	TULARE	LOW	TBD	Added 7/07 - Phase III list	further work recommended	UNASSIGNED	UNASSIGNEI SACRAMENTO		N TBD	TBD	N
						Need further research to determine if subject to CA		DTCC				
CAD051903375	JR SIMPLOT COMPANY	DIXON	TBD	TBD	Added 7/07 - Phase III list	& if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	DTSC UNASSIGNEI SACRAMENTO		N TBD	TBD	N
C/12001300070	CITCHIN 201 COMM 7 NT	Bixtort	100	1.55	/ radea //e/ / radea in liet	Need further research to determine if subject to CA	ONAGGIGINED	OTVACCIONET CATCALINETATIO		100	100	
						& if RFA done or not, or RFI done and don't know if		DTSC				
CAD077355378	JR SIMPLOT COMPANY	CHOWCHILLA	TBD	TBD	Added 7/07 - Phase III list	further work recommended	UNASSIGNED	UNASSIGNEI SACRAMENTO		N TBD	TBD	N
						Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if		DTSC				
CAD051183739	JR SIMPLOT COMPANY	COURTLAND	TBD	TBD	Added 7/07 - Phase III list	further work recommended	UNASSIGNED	UNASSIGNEI SACRAMENTO		N TBD	TBD	N
						Need further research to determine if subject to CA						
0.4.00.450.00000	ID CIMPLOT COMPANIX LILICUICON	LILICUISON	TDD	TDD	Added 7/07 Dhoop III !	& if RFA done or not, or RFI done and don't know if		DTSC			TDD	
CAD045022878	JR SIMPLOT COMPANY - HUGHSON	HUGHSON	TBD	TBD	Added 7/07 - Phase III list		UNASSIGNED	UNASSIGNEI SACRAMENTO		N TBD	TBD	N
					RFA done, No Further Action recommended.	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if		DTSC				
CAD009183948	K AND L PLATING FORMER OPERATION	OAKLAND	LOW	N	Formal CA completion not processed	further work recommended	UNASSIGNED	UNASSIGNEI BERKELEY	N	N TBD	TBD	N
						Need further research to determine if subject to CA						
04 D050 400000	KAROLTON ENVELORE DIV OF KINDERLY OF ASK	WEST DTSC	LOW	TDD	Unknown, record search needed (Not listed on	& if RFA done or not, or RFI done and don't know if	LINIA COLO::==	DTSC			TDD	l l
CAD053409082	KAROLTON ENVELOPE DIV OF KIMBERLY CLARK	Sacramento	LOW	TBD	EPA NCAPS) PC permit includes CA. Remedy selected,	further work recommended	UNASSIGNED	UNASSIGNEI SACRAMENTO	N	N TBD	TBD	N
					ongoing O&M (Not listed on EPA NCAPS). No			DTSC				
CAD981429715	KEARNEY-KPF	STOCKTON	HIGH	N	CA.	Other	HERMANN	WDC SACRAMENTO	Υ	Y Post-Clos	ure R	Υ
						Need further research to determine if subject to CA						
0.4 D0000000====	WENNEDY CO.	MONIDOV (14	TDD		Additionary research as a stad	& if RFA done or not, or RFI done and don't know if		DTSC			105	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
CAD000062729	KENNEDY CO	MONROVIA	TBD	Υ	Additionanl research needed	further work recommended	UNASSIGNED	UNASSIGNEI GLENDALE	N	Y TBD	ISD	Υ

				RFA										
Handler_ID	Facility_name	FAC_CITY	NCAPS	NEEDED	REGION COMMENTS	CA STATUS	STAFF	SUP	LEAD	ON 20/20	ACTIVE CA? LI	EGAL CA IN	AUTHORIZA [*]	1AUTHORIZA ⁻
						Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if			DTSC					
CAD088504881	KINSBURSKY BROTHERS SUPPLY INC.	ANAHEIM	LOW	N	Permit, No CA	further work recommended	YEN	PRT	GLENDALE	Υ	N O	perating Per F	R	N
					Ongoing CA, Low on P.S. (Not listed on EPA				DTSC					
CAD982435026	KW PLASTICS OF CALIFORNIA	BAKERSFIELD	LOW	N	NCAPS)	RFA Completed - NFA recommended	VAKILI/BLUNK	RAC	SACRAMENTO	Υ	Y P	ermit Mod	TBD	Υ
						Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if			DTSC					
CAD029654894	LAIDLAW ENVIRONMENTAL SERVICES	WILMINGTON	LOW	Υ	RFA needed (Not listed on EPA NCAPS)	further work recommended	LORENTZEN	PMB	SACRAMENTO	N	N T	BD -	TBD	N
CA4890008986	LAWRENCE BERKELEY NATIONAL LABORATORY	BERKELEY	MED	N	CMI stage. Active project in AWP.	In AWP - actively being worked on	AHMAD	CHUI	BERKELEY	Υ	+	perating Per F		Υ
					,	Need further research to determine if subject to CA						,		
		RANCHO				& if RFA done or not, or RFI done and don't know if			DTSC					
CAD050099696	LEACH OIL COMPANY	DOMINGUEZ	TBD	N		further work recommended	UNASSIGNED	UNASSIGNE	GLENDALE	N	N T	BD I	NR ISD	Υ
						Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if			DTSC					
CAD008256208	LEHRER PROPERTIES LP	LOS ANGELES	LOW	Υ	Additional research needed	further work recommended	UNASSIGNED	UNASSIGNE	GLENDALE	N	N T	BD I	ISD	Υ
CAD054846670	LIGHT METAL INDUS	INDUSTRY	HIGH	Υ	Additional research needed	In AWP - actively being worked on	VILLAMAYOR	PBC	GLENDALE	N	N T		ISD	Υ
CAD000626077	LOS ANGELES CO AGRI COMM	PICO RIVERA		N	RFI ongoing	, ,	FABELLA	YMG	GLENDALE	Υ		onsent Agre I		Υ
					Ongoing CA, High on P.S. (Not listed on EPA				DTSC			<u> </u>		1
CAT080011646	LSP MORRO BAY POWER PLANT	MORRO BAY	HIGH	N	NCAPS)	In AWP - actively being worked on	VEILE	RAC	SACRAMENTO	Υ	Y C	onsent Agre	R	Υ
0.4.7000044070	LOD MOSS LANDING LLO	MOSS	MED	ļ	Ongoing CA, Low on P.S. (Not listed on EPA	L AWB I I I			DTSC	.,				
CAT080011653	LSP MOSS LANDING LLC	LANDING	MED	N	NCAPS)	In AWP - actively being worked on Need further research to determine if subject to CA	VEILE	RAC	SACRAMENTO	Υ	Y	onsent Agre	IRD	N
						& if RFA done or not, or RFI done and don't know if			DTSC					
CAT000619056	LSP SOUTH BAY LLC	CHULA VISTA	TBD	TBD	Added	further work recommended	UNASSIGNED	UNASSIGNE	CYPRESS	N	N T	BD F	R	N
CAD008391641	LYLE VAN PATTEN CO INC	LOS ANGELES	TBD	N	RFI ongoing	In AWP - actively being worked on	BUCKLIN	YMG	GLENDALE	N	Y C	onsent Agre I	ISD	Υ
					Remedy selected, ongoing O&M (Legal CA				DTSC					
CAT000618728	MAGNA CORP ACROLEIN PLT	BAKERSFIELD		N	instrument: PC Agreement)	CA Completed	WARD	WDC	SACRAMENTO	-		ther [R	Υ
CAD058231598	MALLINCKRODT MEDICAL	IRVINE	LOW	N		In AWP - actively being worked on	ROUNDS	AGP	OLE: ND/ NEE	N	+		ISD	Υ
CAD030398622	MARTIN MARIETTA TECHNOLOGIES, INC.	TORRANCE	LOW	N	RFI ongoing	In AWP - actively being worked on	NGUYEN	YMG	GLENDALE	N	Y C	onsent Orde I	ISD	Υ
CAD059794974	MARTIN METAL FINISHING INC	LYNWOOD	HIGH	N	Co-located with Chem Technology Laboratories	In AWP - actively being worked on	ALLEN	PBC	DTSC GLENDALE	Y	Y	onsent Agre I	ISD	Y
	MARVIN ELECTRIC MFG CO INC	LOS ANGELES		N	RFI ongoing	In AWP - actively being worked on	NGUYEN	YMG	GLENDALE	N		onsent Agre I		Y
07.20007.11.20					- 3- 3	Need further research to determine if subject to CA					1.			<u> </u>
						& if RFA done or not, or RFI done and don't know if			DTSC					
CAD009122235	MCGRAW-EDISON POWER SYSTEMS GROUP	VISALIA	HIGH	TBD	Added 7/07 - Phase III list. Take off list?	further work recommended	UNASSIGNED	UNASSIGNE	SACRAMENTO		N T	BD ⁻	TBD	N
0.4. Doogoooga	MOVITTRICK WASTE TREATMENTS SITE	MOKITTRICK	TDD	TDD	Added 7/07 - Phase III list. Clean closed. No	Other		LINIAGGIGNIE	DTSC				TDD	
CAD980636831	MCKITTRICK WASTE TREATMENTS SITE	MCKITTRICK	TBD	TBD	CA. RFA done. No Further Action recommended.	Other	UNASSIGNED	UNASSIGNE	SACRAMENTO DTSC		N II	BD ⁻	TBD	N
CAD063532816	MEMOTRONICS INC	SUNNYVALE	MED	N	Formal CA completion not processed	RFA Completed - NFA recommended	UNASSIGNED	UNASSIGNE	BERKELEY	Y	N T	BD I	ISD	Y
	Western Railroad)	FORT BRAGG	TBD	N	Ongoing CA (Not listed on EPA NCAPS)	In AWP - actively being worked on	LORENTZEN	PMB	SACRAMENTO	N		oluntary CA F		Y
	·		1		have monies to complete any corrective action.							,		
					We are no longer working on this site and it is to				DTOC					
CA D000760465	MINERAL KING MINERALS INC	HANFORD	HIGH	N	be handed over to the Site Mit abandoned sites	Other	WARD	WDC	DTSC SACRAMENTO	V	_N	_{BD}	D	N
	MOBIL CHEM CO PLASTICS WOODLAND PACKG	WOODLAND	LOW	N	group. CA Completed (Not listed on EPA NCAPS)		WARD BLUNK	RAC	SACRAMENTO			BD F	TDD	NI NI
CAD029662038	WOODL CHEW CO PLASTICS WOODLAND PACKG	WOODLAND	LOW	IN	RFA done, No Further Action recommended.	N i Completeu - NFA Recommended	BLUINK	KAC	DTSC	IN	IN III	סט	TBD	IN
CAD990794158	MOTOROLA FOUR PHASE INC	CUPERTINO	MED	N	Formal CA completion not processed	RFA Completed - NFA recommended	UNASSIGNED	UNASSIGNE	BERKELEY	N	_N	BD I	ISD-W	Y
	401183) Same EPA ID # as Denova (different site	RIALTO	MED	N	Added. RFI		BROWN	LIU	CYPRESS	Y		oluntary CA F		Y
5,550022140	2, 24 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1	 		-	Need further research to determine if subject to CA				-				+
	NCR CORPORATION ENGINEERING AND				On FY 07/08 AWP for RFA R. 1 (Not listed on	& if RFA done or not, or RFI done and don't know if			DTSC					
CAD043651371	MANUFACT	SAN DIEGO	LOW	TBD	EPA NCAPS)	further work recommended	PAYNE	RAC	SACRAMENTO	N	N T	BD ⁻	TBD	N
CA D000054433	NEW LINITED MOTOR MANUEACTURING INC	EDEMONT	1 0)4/	N	Corrective Action ended by RFI and soil removal.	CA Completed	DADILLA	CHIII	DTSC BERKELEY	V	l _N	anaant Ord	ICD	V
	NEW UNITED MOTOR MANUFACTURING , INC. NI IND NORRIS DIV	FREMONT LOS ANGELES	LOW	V	CA completed. Public noticed	CA Completed In AWP - actively being worked on	PADILLA JEFFERS	CHUI	GLENDALE	T NI		onsent Orde I BD F	וטט	T V
				N.	DEI annaina	, ,		-		IN .	+		IOD	1
CAD008352957	NORAC, INC.	AZUSA	LOW	N	RFI ongoing	In AWP - actively being worked on	UNASSIGNED	UNASSIGNE	GLENDALE	N	Y	onsent Agre I	ISD	Y
						Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if			DTSC					
CAD069124717	NORANDA RECYCLING INC.	SAN JOSE	MED	N	Corrective Action Completed or not needed	further work recommended	UNASSIGNED	UNASSIGNE	BERKELEY	Y	$ _{N}$	BD S	S	Y
5.12000.21717			 			Need further research to determine if subject to CA		3SOIOIVE		-	1.7		-	†
[& if RFA done or not, or RFI done and don't know if			DTSC					
CAD980665947	NORTH AMERICAN ENVIRONMENTAL	WILMINGTON	TBD	TBD		further work recommended	UNASSIGNED	UNASSIGNE	CYPRESS	N	N T	BD F	R	N

Handler ID	Facility_name	FAC_CITY	NCAPS	RFA NEEDED	REGION COMMENTS	CA STATUS	STAFF	SUP	LEAD	ON 20/20	ACTIVE CA? LEGAL C	A INAUTHORIZA	TAUTHORIZA
	7					Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if			DTSC	320,20			
CAD000627216	NORTHROP CORPORATION AIRCRAFT DIVISION	EL SEGUNDO	LOW	Υ	Additional research needed	further work recommended	UNASSIGNED	UNASSIGNE	GLENDALE	N	N TBD	ISD	Υ
						Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if			DTSC				
CAD000627398	NORTHROP CORPORATION AIRCRAFT DIVISION	HAWTHORNE	HIGH	Υ	Additional research needed	further work recommended	UNASSIGNED	UNASSIGNE	GLENDALE	N	N TBD	ISD	Υ
CAD000672406	NORTHROP CORPORATION AIRCRAFT DIVISION	TORRANCE	N/A	TBD	RFA Completed 4/1/04 - RFA indicated NFA (No listed on EPA NCAPS)	Need further research to determine if subject to CA t & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNE	DTSC SACRAMENTO	Y	N TBD	TBD	N
CAD000627281	NORTHROP CORPORATION AIRCRAFT DIVISION (K1)	TORRANCE	N/A	TBD	RFA showed NFA (Not listed on EPA NCAPS)	RFA Completed - NFA recommended	UNASSIGNED	UNASSIGNE	DTSC SACRAMENTO	N	N Consent	Agre R	N
CAD000627349	NORTHROP CORPORATION AIRCRAFT DIVISION (K3)	TORRANCE	N/A	N	RFA showed NFA (Not listed on EPA NCAPS)	RFA Completed - NFA recommended	FONTUS	WDC	DTSC SACRAMENTO	N	N TBD	R	Υ
CAD008268302	NORTHROP GRUMMAN CORPORATION EC	HAWTHORNE	HIGH	N	RFI ongoing	In AWP - actively being worked on	FABELLA	YMG	GLENDALE	Υ	Y Consent A	Agre ISD	Υ
						Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if			DTSC				
CAD000627273	NORTHROP GRUMMAN CORPORATION ESMC	LOS ANGELES	LOW	Υ	Additional research needed	further work recommended	UNASSIGNED	UNASSIGNE	GLENDALE	N	N TBD	R	Υ
CAD008324949	NORTHROP GRUMMAN SPACE TECHNOLOGY	REDONDO BEACH	MED	N	Has multiple phases. Not sure if it should be RFA completed - NFA, per Bob. Ongoing CA, Med on P.S. (Not listed on EPA NCAPS)	In AWP - actively being worked on	PAYNE	RAC	DTSC SACRAMENTO	N	Y Consent A	Agre R	Y
CAD980880959	NORTHROP, HAWTHORNE	HAWTHORNE	TBD	N	Ongoing CA, Low on P.S. (Not listed on EPA NCAPS)	In AWP - actively being worked on	FONTUS	WDC	DTSC SACRAMENTO	N	Y TBD	R	Υ
CAD000627406	NORTHRUP CORP/AIRCRAFT DIV (K8)	TORRANCE	LOW	TBD	Added 7/07 - Phase III list	RFA Completed - NFA recommended	UNASSIGNED	UNASSIGNE	SACRAMENTO		N TBD	TBD	N
	NORTHER GRANT AND GORD (10)				Protective Filer - Moved from R. 3 to R.1 in FY	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if			DTSC				
CAD000627752	NORTHRUP GRUMMAN CORP (AG)	HAWTHORNE	TBD	TBD	02/03 (Not listed on EPA NCAPS)	further work recommended	UNASSIGNED	UNASSIGNE	SACRAMENTO	N	N TBD	TBD	N
CAD005130455	OBRIEN CORP. (aka Cherokee)	SOUTH SAN FRANCISCO	MED	N	RFI completed for GW. CMI stage for soil. Active project in AWP	, ,	BYSTRA	GHAZI	DTSC BERKELEY	Υ	Y Consent 0	Orde ISD	Υ
CAD009184508	OCCIDENTAL CHEMICAL CORP	LATHROP	MED	TBD	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	LINASSIGNE	DTSC SACRAMENTO		N TBD	TBD	N
OAD003104300	OSSIBEITIVE GIERIIOVE GOVE	EXTINO	IVIED	155		Martin Work recommended	ONAGGIGINED	ONAGGIGINE	DTSC		TOD TOD	TBB	IN .
CA4170024414	OCCIDENTAL OF ELK HILLS, INC	TUPMAN	TBD	N	Ongoing CA, Low on P.S. (Not listed on EPA NCAPS)	In AWP - actively being worked on	VEILE	RAC	SACRAMENTO	N	Y Consent A	Agre TBD	N
					Site with no information or RFA. Need Further	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if		-	DTSC				
CAD009702564	OLIN CORPORATION	BENICIA	LOW	Υ	Research	further work recommended	UNASSIGNED	UNASSIGNE		N	N TBD	R	Υ
CAD009552944	OLIN HUNT SPECIALTY PRODUCTS INC	LOS ANGELES		N	RFI	In AWP - actively being worked on	ALLEN	PBC	GLENDALE	Υ	Y Consent A		Υ
CAD097577035	ORANGE PRECISION CIRCUITS	ORANGE	HIGH	N		In AWP - actively being worked on Need further research to determine if subject to CA	ALLEN	PBC	GLENDALE	N	Y TBD	ISD	Υ
CAT000613539	OWENS-CORNING FIBERGLASS CORP	BAKERSFIELD	LOW	TBD	(Not listed on EPA NCAPS)	& if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNE	DTSC SACRAMENTO	N	N TBD	TBD	N
CAD020161642	DETREX CHEMICAL)	LOS ANGELES	LOW	N	CA completed (Not listed on EPA NCAPS)	CA Completed	CAYABYAB	PMB	SACRAMENTO		N Voluntary		Υ
CAD008252405	PACIFIC RESOURCE RECOVERY	LOS ANGELES	MED	N		In AWP - actively being worked on	VILLAMAYOR	PBC	GLENDALE	Υ	Y TBD	R	Υ
CAD098240062	PACIFIC TREATMENT	SAN DIEGO	LOW	TBD		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	ROMERO	LIU	DTSC CYPRESS	N	N TBD	D	N
CAD030240002	I AOI IO INCATRICIA	JAN DIEGO	LOVV	100		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if	NOWENO	LIU	DTSC	IN	IN IDD	N	IN
CAD095894556	PACIFIC TREATMENT CORP	SAN DIEGO	LOW	TBD		· ·	UNASSIGNED	UNASSIGNE		N	N TBD	R	N
CAD009120734	PETERBILT MOTORS CO	NEWARK	MED	N	Formal CA completion not processed	RFA Completed - NFA recommended	UNASSIGNED	UNASSIGNE	BERKELEY	N	N TBD	ISD	Υ
CAT080011729	PG&E TOPOCK COMPRESSOR STATION	NEEDLES	LOW	N	RFI/CMS, IM CA completed, Low on P.S. (Not listed on EPA	In AWP - actively being worked on	YUE	BAKER	CYPRESS	Υ	Y Consent A	Agre R	Υ
CAD077966349	PG&E, DIABLO CANYON	AVILA BEACH	LOW	N	NCAPS). No CA going on.	Other Need further research to determine if subject to CA	VEILE	RAC	DTSC SACRAMENTO	Υ	N Operating	ı Per R	Y
CAT080011562	PGE HUMBOLDT POWER PLANT	HUMBOLDT	LOW	N	RFA done, facility clean closure approved, no further action needed.	& if RFA done or not, or RFI done and don't know if	AHMAD	CHUI	DTSC BERKELEY	N	N TBD	R	Y
CAD981160948	PHIBRO-TECH, INC.	UNION CITY	TBD	N	needed.	CA Completed	UNASSIGNED	UNASSIGNE	BERKELEY	Υ	N TBD	ISD	Υ
CAD008488025	PHIBRO-TECH, INC.	SANTA FE SPRINGS	HIGH	N		In AWP - actively being worked on	SAN MIGUEL	LIU	DTSC CYPRESS	Υ	Y Operating	ı Per R	Υ
CAT000614073	PHILIPS SEMICONDUCTORS (aka Signettes)	SUNNYVALE	TBD	N	RFA done, No Further Action recommended. Formal CA completion not processed	RFA Completed - NFA recommended	UNASSIGNED	UNASSIGNE	DTSC BERKELEY	N	N TBD	R	Υ

	T			IRFA	T	T							
Handler_ID	Facility_name	FAC_CITY	NCAPS		REGION COMMENTS	CA STATUS	STAFF	SUP		ON 20/20	ACTIVE CA? LEGAL	CA IN AUTHORIZA	TAUTHORIZA ⁻
CAD000626762	PHYSICS INTERNATIONAL COMPANY (aka Primex, General Dynamics)	TRACY	LOW	N	Revised CMS stage. Active project in AWP.	In AWP - actively being worked on	ZAMUDIO	GHAZI	DTSC BERKELEY	Υ	Y Consen	: Orde R	Υ
CAT080011695	PITTSBURG POWER PLANT (aka Southern CA Energy)	PITTSBURG	HIGH	N	CMI stage. Active project in AWP.	In AWP - actively being worked on	AHMAD	CHUI	DTSC BERKELEY	Y	Y Operatir	na Per R	V
6/11000011000		REDWOOD	1		om stage. Heave project in the stage of the	activity being named on	7 ti iivi/ Co	01101	DTSC		T Operation	ig i citt	
CAD043260702	PORT OF REDWOOD CITY aka Gibson Environment	al CITY	LOW	N	CMI stage. Active project in AWP.	In AWP - actively being worked on	PADILLA	CHUI	BERKELEY	Υ	Y Consen	Orde ISD	Υ
						Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if			DTSC				
CAD030835086	PPG INDUSTRIES INC WORKS 24	VALENCIA	LOW	TBD		further work recommended	UNASSIGNED	UNASSIGNI	EICYPRESS	N	N TBD	R	N
CAD083166728	PRC PATTERSON INC	PATTERSON	HIGH	TBD	No viable RP. (Not listed on EPA NCAPS)	Other	UNASSIGNED	WDC	SACRAMENTO	Υ	N TBD	TBD	N
						Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if			DTSC				
CAT080011059	PRC SIGNAL HILL	SIGNAL HILL	TBD	Υ	RFA needed (Not listed on EPA NCAPS)	further work recommended	WARD	WDC	SACRAMENTO	Υ	N TBD	TBD	N
						Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if			DTSC				
CAD009189457	PROCTER & GAMBLE MANUFACTURING CO	SACRAMENTO	TBD	TBD	Added 7/07 - Phase III list	further work recommended	UNASSIGNED	UNASSIGNI	ELSACRAMENTO		N TBD	TBD	N
					CMS/Remedy Select stage, active project in				DTSC				
CAD983650490	PURE ETCH CO	SALINAS	MED	N	AWP.	In AWP - actively being worked on	PADILLA	CHUI	BERKELEY	Υ	Y Consen	Orde R	Υ
		0.111.01.5				Need further research to determine if subject to CA			DTOO				
CAD056804008	PW EAGLE	SHINGLE SPRINGS	LOW	TBD	Added 7/07 - Phase III list	& if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	LINASSIGNI	DTSC ELSACRAMENTO		N TBD	TBD	N
C/ 1200000 1000		CITY OF		1.55	A second		CIVICOICIVED	014/100/014	DTSC		100	155	1.1
CAD066233966	QUEMETCO, INC.	INDUSTRY	HIGH	N	RFI Ongoing	In AWP - actively being worked on	UNASSIGNED	YMG	GLENDALE	Υ	Y Consen	: Orde R	Υ
CAD981424732	QUICKSILVER PRODUCTS INC	BRISBANE	LOW				UNASSIGNED	UNASSIGNI	ELBERKELEY	Υ	N		
		E. 115 E. 15	. 6144		CA ended by RFI and soil removal. CA				DTSC				
CAD096238472	R & M ENERGY SYSTEMS RAINBOW TRANSPORT (Chemical Rainbow Tank	FAIRFIELD	LOW	N	completed public noticed. Ongoing CA, High on P.S. (Not listed on EPA	CA Completed	PADILLA	CHUI	BERKELEY DTSC	Υ	N Consen	OrdeISD	Υ
CAD009774118	Lines)	LONG BEACH	TBD	N	NCAPS)	In AWP - actively being worked on	WARD	WDC	SACRAMENTO	N	Y Consen	Agre R	Υ
						Need further research to determine if subject to CA							
CAD044003556	RAMOS ENVIRONMENTAL SERVICES	WEST SACRAMENTO	TBD	TBD	Added 7/07 - Phase III list	& if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	LINASSIGNI	DTSC ELSACRAMENTO		N TBD	TBD	N
CAD0044003330	RAYTHEON COMPANY, SAS	EL SEGUNDO		N	Adda 7707 Triase III iist	In AWP - actively being worked on	ALLEN	PBC	GLENDALE	Υ	Y TBD	R	Y
0.1200000200	RAYTHEON COMPANY, SAS (aka Hughes Radar		1 2 11			and the same of th			DTSC				<u> </u>
CAT080010853	RCS)	EL SEGUNDO	MED	Υ		In AWP - actively being worked on	VILLAMAYOR	PBC	GLENDALE	N	Y TBD	R	Υ
						Need further research to determine if subject to CA							
CAT080012867	RAYTHEON SYSTEMS CO	LONG BEACH	LOW	TBD	DTSC Glendale moved to DTSC Cypress list	& if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	LINIAGGIGNI	DTSC ELCYPRESS	N	N TBD	D	N
CAT080012807 CAD028260297	RAYTHEON VISION SYSTEMS	GOLETA	LOW	Y	D100 diendale moved to D100 dypress list	In AWP - actively being worked on	VILLAMAYOR	PBC	GLENDALE	N	N TBD	R	Y
		CANOGA							DTSC				
CAD041162124	RAYTHEON, CANOGA PARK (Hughes)	PARK	LOW	Υ	RFA needed (Not listed on EPA NCAPS)	In AWP - actively being worked on	HERMANN	WDC	SACRAMENTO	N	N Consen	OrdeR	Υ
CAD008364432	RHO-CHEM CORP	INGLEWOOD	HIGH	N	Interim Measures	In AWP - actively being worked on	ALLEN	PBC	GLENDALE	Υ	Y Consen	Agre R	Υ
						Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if			DTSC				
CAD008371775	ROBERT MANUFACTURING COMPANY	CUCAMONGA	LOW	TBD		further work recommended	UNASSIGNED	UNASSIGNI	ECYPRESS	N	N TBD	R	N
						Need further research to determine if subject to CA							
CAD097855126	ROCKWELL INTERNATIONAL	EL SEGUNDO	I OW	N	Additional Research needed	& if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	TINASSIGNI	DTSC ELGLENDALE	N	N TBD	R	Y
CAD097855128 CAD980737548	ROEHL DISPOSAL	WILMINGTON		N	Ongoing CA (Not listed on EPA NCAPS)	In AWP - actively being worked on	HERMANN	WDC	SACRAMENTO	N	Y Consen	Agre R	Y
5/12000/0/040		***************************************			Sugaring on (tractilated on El Artoni o)	Need further research to determine if subject to CA		****	O, IOTO IIVILITO	. •	. Consen		
0.4.D.00.0.4.5.1.5	OAFETY KI FEN FRENIS	EDECNIC	1.014		On main at OA (Next 11 to 1 to 150)	& if RFA done or not, or RFI done and don't know if		DMS	DTSC			5 5	
CAD066113465	SAFETY KLEEN - FRESNO	FRESNO	LOW	N	Ongoing CA (Not listed on EPA NCAPS) Ongoing CA, High on P.S Moved from DTSC	further work recommended	CAYABYAB	PMB	SACRAMENTO	Y	N Operation	ng PerR	Y
		LOS			Cypress to DTSC Sacramento list. (Not listed on				DTSC				
CAD066177783	SAFETY KLEEN - LOS ALAMITOS	ALAMITOS	LOW	N	EPA NCAPS)	In AWP - actively being worked on	LORENTZEN	PMB	SACRAMENTO	N	Y Volunta	y CA R	Υ
						Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if			DTSC				
CAT000613935	SAFETY KLEEN - LOS ANGELES	LOS ANGELES	LOW	N	Ongoing CA (Not listed on EPA NCAPS)	· · · · · · · · · · · · · · · · · · ·	CAYABYAB	PMB	DTSC SACRAMENTO	N	Y Operatir	ng PerR	Υ
	-				Ongoing CA, Med on P.S. (Not listed on EPA				DTSC		7,730	<u> </u>	
CAD053044053	SAFETY KLEEN - OAKLAND	OAKLAND	LOW	N	NCAPS)	In AWP - actively being worked on	CAYABYAB	PMB	SACRAMENTO	Y	Y Operatir	ng PerR	Y

	1			IRFA	1		I		1				
Handler_ID	Facility_name	FAC_CITY	NCAPS		REGION COMMENTS	CA STATUS	STAFF	SUP	LEAD	ON 20/20	ACTIVE CA? LEGAL CA	IN AUTHORIZA	ATAUTHORIZ/
CAT000613950	SAFETY KLEEN - RANCHO CORDOVA	RANCHO CORDOVA	MED	N	Ongoing CA (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	CAYABYAB	РМВ	DTSC SACRAMENTO	N	Y Operating F	Per R	Υ
CAT000613968	SAFETY KLEEN - SALIDA	SALIDA	MED	N	Ongoing CA, Low on P.S. (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	CAYABYAB	РМВ	DTSC SACRAMENTO	Y	Y Operating F	Per R	Y
		2444 1995				Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if			DTSC				
CAD980817159	SAFETY KLEEN - SAN JOSE	SAN JOSE	LOW	N	Ongoing CA (Not listed on EPA NCAPS)		CAYABYAB	PMB	SACRAMENTO	Y	Y Consent Or		Y
CAT000613919	SAFETY KLEEN CORP 7 088 04 - GARDENA	GARDENA	MED	N		In AWP - actively being worked on	BULSARA	LIU	CYPRESS DTSC	N	N Consent Or	de R	N
CAD077187888	SAFETY KLEEN CORP 7 178 02 - SANTA CLARA	SANTA CLARA	MED	N	CA Process Terminated 7/19/95	RFI Completed - NFA Recommended Need further research to determine if subject to CA	BULSARA	LIU	CYPRESS	N	N Other	R	N
CAD981374077	SAFETY KLEEN CORP SANTA BARBARA	SANTA BARBARA	TBD	TBD	DTSC Glendale moved to "Pending Uncertainties"	& if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNE	DTSC E(CYPRESS	N	N TBD	R	N
CAD000083121	SAFETY KLEEN INC (Laidlaw)	COLUMBIA	LOW	TBD	Unknown, Record Search needed (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	LINASSIGNE	DTSC SACRAMENTO	N	N TBD	TBD	N
CAD093459485	SAFETY KLEEN REEDLEY RECYCLE CENTER	REEDLEY	HIGH	N	Ongoing CA, High on P.S.	In AWP - actively being worked on	LORENTZEN	PMB	SACRAMENTO		Y Voluntary C		Y
CAD010917805	SAFETY SPECIALISTS INC	SANTA CLARA		N	RFA done, No Further Action recommended. Formal CA completion not processed	RFA Completed - NFA recommended	UNASSIGNED		DTSC E BERKELEY	N	N TBD	R	Υ
						Need further research to determine if subject to CA							
0.4.0000.40000.4	CAFETY KLEEN, EL CA IONI	EL CAJON	TDD	TBD	November of the standard of th	& if RFA done or not, or RFI done and don't know if	D. II. O A D A		DTSC CYPRESS	.,		5	
CAD982486094	SAFETY-KLEEN - EL CAJON		TBD	IBD	Never constructed		BULSARA	LIU	 	Y	N TBD	R	N
CAT000613927	SAFETY-KLEEN SYSTEMS, INC HIGHLAND	HIGHLAND	LOW	N	Moved from DTSC Cypress to DTSC Sacrament		BULSARA	LIU	CYPRESS DTSC	Υ	Y Operating F	Per R	<u>Y</u>
CA0000084517	SAFETY-KLEEN SYSTEMS, INC SACRAMENTO	SACRAMENTO		N	list (Not listed on EPA NCAPS)	CA Completed	VAKILI	RAC	SACRAMENTO	Y	N Operating F		Y
CAD080916968	SAFETY-KLEEN SYSTEMS, INC SAN DIEGO	SAN DIEGO	MED MED	N			BULSARA	LIU	CYPRESS CYPRESS	N	Y Consent Or		Y
CAT000613976	SAFETY-KLEEN SYSTEMS, INC SANTA ANA SAINT-GOBAIN CONTAINERS (MADERA GLASS)	SANTA ANA MADERA	TBD	N	NCAPS)		BULSARA	LIU	SACRAMENTO	Y	Y Operating F		Y
CAD051707818	SAINT-GOBAIN CONTAINERS (WADERA GLASS)	SAN	100	IN	INCAF3)	III AVVF - actively being worked on	RIKALA	RAC	DTSC	IN	Y Consent Or	dek	<u> </u>
CAD000775668	SAN BERNARDINO CO DEPT OF AGRICULTURE	BERNARDINO	TBD	TBD	Added 7/07 - Phase III list	In AWP - actively being worked on Need further research to determine if subject to CA	UNASSIGNED	UNASSIGNE	ELSACRAMENTO		N TBD	TBD	N
CAT000625087	SAN DIEGO CO DEPT OF AGRI	SAN DIEGO	TBD	TBD		& if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNE	DTSC E[CYPRESS	N	N TBD	R	N
CAD980636682	SAN DIEGO GAS & ELECTRIC - KEARNY	SAN DIEGO	MED	N	Active project in AWP	In AWP - actively being worked on	BATTY	GHAZI	BERKELEY	Υ	Y Consent Or	de SP	Y
					. ,	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if			DTSC				
CAD981168107	SAN DIEGO GAS & ELECTRIC-MIRAMAR	SAN DIEGO	LOW	TBD	No CA needed at this time	Need further research to determine if subject to CA	ROMERO	LIU	CYPRESS	Υ	N Operating F	Per R	N
CAT000624213	SAN LUIS OBISPO CITY DEPT OF AGRICULTURE	SAN LUIS OBISPO	TBD	TBD	Added 7/07 - Phase III list	& if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNE	DTSC ELSACRAMENTO		N TBD	TBD	N
						Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if			DTSC				
CAD074143777	SANDOZ CROP PROTECTION INC	WASCO	TBD	TBD	Added 7/07 - Phase III list	· ·	UNASSIGNED	UNASSIGNE	SACRAMENTO		N TBD	TBD	N
						Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if			DTSC				
CAD000775676	SANTA BARBARA CO AGRI COMM	SANTA MARIA		Υ	Additional Research needed	further work recommended	VILLAMAYOR	PBC	GLENDALE	N	N TBD	ISD	Y
CAD981385073	SANTA BARBARA RESEARCH CENTER	SANTA MARIA	LOW	Y		In AWP - actively being worked on Need further research to determine if subject to CA	VILLAMAYOR	PBC	GLENDALE	N	Y TBD	R	Y
CAD982042020	SANTA CLARA CITY OF ALEXANDER (SPRAYTRONICS)	SANTA CLARA	A TBD	Υ	Changed to no CA on 6/6/07	& if RFA done or not, or RFI done and don't know if	UNASSIGNED	UNASSIGNE	DTSC ELBERKELEY	N	N TBD	TBD	N
CA6141790083	SEQUOIA & KINGS CANYON NATIONAL PARKS	THREE RIVERS	LOW	N	CA completed (to be closed w NFA) (Not listed on EPA NCAPS). Closesd. Used to have an Operating Permit.	RFA Completed - NFA recommended	CAYABYAB	PMB	DTSC SACRAMENTO	N	N TBD	D	V
CA6141790083 CAT000612333	SERVICE CHEMICAL SITE (Holchem)	SANTA ANA	HIGH	N	RFI, IM	•	SAN MIGUEL	LIU	CYPRESS	Y	Y Operating F	Per R	Y
0,11000012000	Service of Equation (1990)			1	Ongoing CA, under closure plan (Changed from TBD to High Per EPA NCAPS). 9/11/07 - CA	activity soring fronted off	C/ UV IVIIOULL	LIO	DTSC	1	. Operating F		-
CA5210020843	SIERRA ARMY DEPOT	HERLONG	HIGH	N	under MMRP	Other	LARSEN-HALLO	JMP	SACRAMENTO	Υ	Y Other	R	N
CAD008362634	SIGNET ARMORLITE, INC.	SAN MARCOS	LOW				UNASSIGNED		BERKELEY	Υ	N		1

				IRFA	I		T					
Handler_ID	Facility_name	FAC_CITY	NCAPS		REGION COMMENTS	CA STATUS	STAFF	SUP LEAD	ON 20/20	ACTIVE CA? LEGAL C	A IN AUTHORIZA	AT AUTHORIZA
CAT000614016	SIGNETICS CORP	SACRAMENTO	LOW	TBD	Unknown, record search needed (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	DTSC UNASSIGNEI SACRAMENTO	N	N TBD	TBD	N
CAD980814800	SIMPLOT JR CO.	LATHROP	MED	N	Need to research CA status (Not listed on EPA NCAPS). JR SIMPLOT CO OCCUPIES THE SAME AREA AS OCCIDENTAL CHEMICAL	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	VEILE	DTSC RAC SACRAMENTO	N	N Permit M	od ISD	Υ
					Unknown, record search needed (Not listed on	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if		DTSC				
CAD063829675	SIMPLOT SOILBUILDERS	DELANO	LOW	TBD	EPA NCAPS)	further work recommended	UNASSIGNED	UNASSIGNEI SACRAMENTO	N	N TBD	TBD	N
						Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if		DTSC				
CAD982414146	SMM USA, INC. (Recontek)	OCEANSIDE	LOW	TBD		further work recommended	UNASSIGNED	UNASSIGNEI CYPRESS	N	N TBD	R	N
						Need further research to determine if subject to CA						
CAD000625939	SMUD CORPORATION YARD	SACRAMENTO	TBD	Y	RFA needed. Low on P.S. (Not listed on EPA NCAPS)	& if RFA done or not, or RFI done and don't know if further work recommended	PAYNE	RAC SACRAMENTO) N	N TBD	TBD	N
	SO. CAL EDISON - ALAMITOS	LONG BEACH		N	RFI Ongoing		BUCKLIN	YMG GLENDALE	N	Y Consent		Y
	SO. CAL EDISON - EL SEGUNDO	EL SEGUNDO	_	N	in a singering	In AWP - actively being worked on	UNASSIGNED	YMG GLENDALE	N	Y Judicial C	-	Y
CAD079548574	SO. CAL EDISON - ETIWANDA	RANCHO CUCAMONGA	TBD	N		In AWP - actively being worked on	BUCKLIN	DTSC YMG GLENDALE	N	Y Judicial C	order ISD	Υ
		GRAND						DTSC				
CAD000631028	SO. CAL EDISON - HIGHGROVE	TERRACE HUNTINGTON	TBD	N	RFI Ongoing	In AWP - actively being worked on	BUCKLIN	YMG GLENDALE DTSC	N	Y Consent	Agre ISD	<u> </u>
CAD000631085	SO. CAL EDISON - HUNTINGTON BEACH	BEACH	TBD	N		In AWP - actively being worked on	UNASSIGNED	YMG GLENDALE	N	N Judicial C	order ISD	Υ
CAD000630913	SO. CAL EDISON - MANDALAY BEACH	OXNARD	TBD	N		In AWP - actively being worked on	UNASSIGNED	YMG GLENDALE	N	N Judicial C	order ISD	Υ
CAD000637036	SO. CAL EDISON - ORMOND BEACH	OXNARD	TBD	N	No CA needed	In AWP - actively being worked on	BUCKLIN	YMG GLENDALE	N	N Judicial C	order ISD	Υ
CAD000631093	SO. CAL EDISON - REDONDO BEACH	REDONDO BEACH	TBD	N		In AWP - actively being worked on	BUCKLIN	YMG GLENDALE	N	Y Judicial 0	order ISD	Υ
CAT000626549	SOLAR TURBINES - KEARNY MESA FACILITY	SAN DIEGO	LOW	N		In AWP - actively being worked on	UNASSIGNED	YMG GLENDALE	Υ	Y Consent	Agre ISD	Υ
CAD008314908	SOLAR TURBINES INCORPORATED - HARBOR DR.	SAN DIEGO	MED	N	CMS ongoing	In AWP - actively being worked on	NGUYEN	YMG GLENDALE	Υ	Y Other	ISD	Υ
CAD000630921	SOUTHERN CA EDISON - SAN ONOFRE PLANT	SAN CLEMENTE	TBD	N	RFA done. No further action recommended. Formal CA completion not processed or wait untifacility closure.	RFA Completed - NFA recommended	UNASSIGNED	DTSC UNASSIGNEI BERKELEY	N	N TBD	R	Y
CAD981422017	SOUTHERN CALIFORNIA GAS CO - OLYMPIC	LOS ANGELES	SLOW	N	Permit, No CA	RFA Completed - NFA recommended	JEFFERS	AGP GLENDALE	Υ	N Operating	ı Per R	Υ
CAT000625137	SOUTHERN CALIFORNIA GAS CO - PICO RIVERA	PICO RIVERA	LOW	N	Permit, No CA	CA Completed	JEFFERS	AGP GLENDALE	Υ	N Operating	ı Per R	Υ
CAD000775700	SOUTHERN CALIFORNIA WASTE REDUCTION	SUN VALLEY	HIGH	Y	Additional Research needed	In AWP - actively being worked on Need further research to determine if subject to CA	VILLAMAYOR	PBC GLENDALE	N	N TBD	ISD	Y
CAD000030528	 SPACE SYSTEMS / LORAL	PALO ALTO	MED	N	Site with no information or RFA. Need Further Research	& if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	DTSC UNASSIGNE[BERKELEY	N	N TBD	ISD	Y
CAD981387590	SPECIAL DEVICES	NEWHALL	TBD	N	Ongoing CA. No Permitting. Med & CAO per Vakili. Enforcement Order per Karen Baker (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	DTSC RAC SACRAMENTO) N	Y Other	TBD	N
CAD901307390	SI ESIME BEVIOLO	TAL VVI I/ CL	100		RFA done, No Further Action recommended.	Tartier work recommended	UNASSIGNED	DTSC	/ 11	1 Other	TBD	- 10
	SPRAYTRONICS, INC SQUARE D COMPANY	SANTA CLARA BEAUMONT	TBD LOW	N N	Formal CA completion not processed		UNASSIGNED MICHAEL	UNASSIGNEI BERKELEY LIU DTSC	N Y	N TBD N Permit M	R od R	Y N
CAD980883847	SRI INTL CORRAL HOLLOW SITE	SAN JOAQUIN	I I OW	TBD	Unknown, record search needed (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if	LINASSIGNED	DTSC UNASSIGNEI SACRAMENTO	N	N TBD	TBD	N
UND300003041	S. W. W. P. CONTROLL FROM THE	5, 1, 1 0 5, 1 Q 5 II V			RFI completed. No Further Action	and done of not, or the done and done know if	ONAGGIGNED	GIANOGIOINE POR CONTRIBUTO	· IX	IN IDD	טפו	111
OA BOSSON (ST.)	STANFORD HAIN/ C42.44	OTANEODO	1.0\4		recommended. Formal CA completion not	DEL Completed NEA Beauty		DTSC			TC 5	
CAD009214214	STANFORD UNIV-613A1	STANFORD	LOW	IN	processed. Active project in AWP. RFI completed. No Further Action recommended. Formal CA completion not	RFI Completed - NFA Recommended	UNASSIGNED	UNASSIGNEI BERKELEY DTSC	N	N TBD	TBD	N
CAD982049439	STANFORD UNIVERSITY	STANFORD	LOW	N	processed.	RFI Completed - NFA Recommended	UNASSIGNED	UNASSIGNE BERKELEY	N	N Consent	Orde R	Υ
CAD000088252	STATEWIDE ENVIRONMENTAL SERVICES	LOS ANGELES	SLOW	N			ROUNDS	AGP GLENDALE	Υ	Y TBD	ISD	Υ
0.4.T00000.4000.4	CHI ELID DECOVEDV DI ANT (Facille e Colte e)	CARCON	1.0\\\	TDD		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if	LINIAGGIGNIES	DTSC	N	N		N
CAT000646331	SULFUR RECOVERY PLANT (Equilon Sulfur)	CARSON	LOW	TBD		further work recommended Need further research to determine if subject to CA	UNASSIGNED	UNASSIGNEI CYPRESS	N	N TBD	R	N
CAD000625947	SUTTER CO AGRI COMM	YUBA CITY	LOW	TBD	Unknown, record search needed (Not listed on EPA NCAPS)	& if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	DTSC UNASSIGNEI SACRAMENTO		N TBD	TBD	N
OAD000020941	COLLECTION CONNECTION	70570111	2000	100	RWQCB lead. Closure accepted - NFA (Not	Tarator Work recommended	UNAGGIGINED	DTSC	1	IN IDD	100	111
CAT080031628	SYSTECH LOS ROBLES RESOURCE RECOVERY	LEBEC	MED	N	listed on EPA NCAPS)	CA Completed	VEILE	RAC SACRAMENTO	Y	N Consent	Agre R	Υ

				RFA										
Handler_ID	Facility_name	FAC_CITY	NCAPS	NEEDED	REGION COMMENTS	CA STATUS	STAFF	SUP	LEAD	ON 20/20	ACTIVE CA?	LEGAL CA IN	AUTHORIZA ⁻	AUTHORIZA
CAD009522988	TALLEY BROTHERS	HUNTINGTON BEACH	MED	N		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNE	DTSC [GLENDALE	N	N	TBD	NR ISD	Υ
CAD059277137	TECHALLOY CO. INC.	PERRIS	MED	TBD		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNE	DTSC CYPRESS	Y	N	Consent Decr	·R	N
		GRASS				Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if			DTSC					
CAD071557029	TEKTRONIX INC	VALLEY	LOW	TBD	Added 7/07 - Phase III list	further work recommended	UNASSIGNED	UNASSIGNE	SACRAMENTO		N	TBD	TBD	N
CAD008383127	TELAIR	PARK	HIGH	N	Remedy selected, ongoing O&M	In AWP - actively being worked on	CAYABYAB	PMB	SACRAMENTO	Υ	Υ	Post-Closure	R	Υ
CAD008386641	PRO	REDLANDS	HIGH	N			SAN MIGUEL	LIU	CYPRESS	Υ	N		R	N
	TELEDIALE DELAYO	HAMTHODNE	1.004	TDD		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if			DTSC					
CAD990833006	TELEDYNE RELAYS TELEDYNE RYAN ELECTRONICS	HAWTHORNE SAN DIEGO		TBD N		further work recommended	UNASSIGNED	UNASSIGNE	CYPRESS	N		TBD	R	N
CAD990833014 CA1800090010	THE BOEING COMPANY - NASA AREA II	SIMI VALLEY	LOW		Ongoing CA, High on P.S.	In AWP - actively being worked on In AWP - actively being worked on	MICHAEL ABRAMS	LIU PMB	SACRAMENTO	Y		Consent Decr Consent Orde		Y
CAD093365435	III)	SIMI VALLEY			Permit and CACA)	, ,	ABRAMS	PMB	SACRAMENTO			Consent Orde		Y
CA3890090001	THE BOEING COMPANY - SSFL RMHF	SIMI VALLEY	HIGH	N	Ongoing CA, High on P.S.	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	HSS	RIZ	DTSC BERKELEY	Y	N	TBD	ISD	Y
C/10000000001					Moved from DTSC Cypress to DTSC Sacramento				DTSC			100	102	
CAD041666819	THE BOEING COMPANY (Boeing Torrance)	TORRANCE	LOW	N	list (Not listed on EPA NCAPS)	In AWP - actively being worked on	LORENTZEN	PMB	SACRAMENTO	N	Υ	Voluntary CA	ISD	Υ
CAD009547050	THE DOW CHEMICAL COMPANY	TORRANCE	HIGH	N	RFI ongoing	In AWP - actively being worked on	NGUYEN	YMG	GLENDALE DTSC	Υ	Y	Operating Per	R	Y
CAD044696102	THE MARQUARDT COMPANY	VAN NUYS	MED	N	RFI ongoing	In AWP - actively being worked on	BUCKLIN	YMG	GLENDALE	N	Υ	Unilateral Ord	ISD	Υ
CAD000072769	TOSCO CORP BAKERSFIELD REF	BAKERSFIELD	HIGH	N	Moved from DTSC Berkeley to DTSC Sacramento list. Clean closed. No CA.	Other	UNASSIGNED	LINASSIGNE	DTSC SACRAMENTO	v	N.	TBD	TBD	N
CAD097465132	TP INDUSTRIAL INC	GARDENA	HIGH	N			ALLEN	PBC	GLENDALE	N		Post-Closure		Y
CAD008325110	TRENT TUBE DIV FULLERTON OPERATION	FULLERTON	MED	N	Moved from DTSC Cypress to DTSC Berkeley list	In AWP - actively being worked on	UNASSIGNED	UNASSIGNE		Υ	Y	Consent Orde	ISD	Υ
CAD981574171	TRW INC. (see Northrup Grumman Space Tech CAD008324949 - same facility w 2 EPA #s)	REDONDO BEACH	TBD	N	Ongoing CA, Med on P.S. (Not listed on EPA NCAPS)	Other	UNASSIGNED	RAC	DTSC SACRAMENTO	N	Υ	TBD	TBD	N
CAD008292005	TTM PRINTED CIRCUIT GROUP INC	INGLEWOOD	MED	N	Additional research needed	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNE	DTSC GLENDALE	N	N	TBD	ISD	Y
CAD000775734	TULARE CO AGRI COMM	VISALIA	HIGH	TBD	Unknown, record search needed (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNE	DTSC SACRAMENTO	N	N	TBD	TBD	N
CAD096004742	TURCO PRODUCTS DIV PUREX CORP	CARSON	LOW	N	RFI	In AWP - actively being worked on	ROMERO	LIU	CYPRESS	N	Y	Voluntary CA	R	Υ
CAD009125527	TYCO ELECTRONICS	MENLO PARK	MED	N	CMI stage. Active project in AWP.	In AWP - actively being worked on	PADILLA	CHUI	BERKELEY	Υ	Υ	Consent Orde	R	Υ
CAD097030993	U. S. FILTER RECOVERY SERVICES, (CA)INC.	VERNON	LOW	N	Permitt issued, no CA needed	RFI Completed - NFA Recommended	JEFFERS	AGP	GLENDALE	Υ	N	Operating Per	R	Υ
CAT080013535	ULTRA-CHEM C L SCOTT ENTERPRISES INC	SAN JOSE	TBD	N	Active project in AWP. Moved from DTSC Cypress to DTSC Berkeley list.	In AWP - actively being worked on	ZAMUDIO	GHAZI	DTSC BERKELEY	N	Υ	Consent Orde	R	Y
CAD083822346	UNITED STATES PRINTING INK CORP	SANTA FE SPRINGS	TBD	Υ	RFA needed (Not listed on EPA NCAPS)	& if RFA done or not, or RFI done and don't know if further work recommended	LORENTZEN	PMB	DTSC SACRAMENTO	N	N	TBD	ISD	N
CAT000646364	UNITED STATES PRINTING INK CORP	SAN LEANDRO	LOW		RFA done, No Further Action recommended. Formal CA completion not processed	RFA Completed - NFA recommended	LORENTZEN	PMB	DTSC BERKELEY	N	N .	TBD	ISD	Υ
CAD009230244	UNIVAR LA/BONNIE BEACH	LOS ANGELES	MED	N	Ongoing CA, High on P.S Closed RCRA Units. (Not listed on EPA NCAPS)	In AWP - actively being worked on	LARSEN-HALLO	JMP	DTSC SACRAMENTO	Υ	Y	Consent Agre	R	Υ
CAD020745246	UNIVAR LA/JILLSON	COMMERCE	LOW	N	Ongoing CA, High on P.S. Closed RCRA Units. (Not listed on EPA NCAPS)	In AWP - actively being worked on	LARSEN-HALLO	ÇJMP	DTSC SACRAMENTO	Υ	Υ	Consent Agre	R	Υ
CAT080010093	UPJOHN COMPANY CPR DIVISION	TORRANCE	LOW	TBD		& if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNE	DTSC CYPRESS	N	N	TBD	R	N
CAD009150194	USS-POSCO INDUSTRIES	PITTSBURG	HIGH	N	CMS stage, Active project in AWP	In AWP - actively being worked on	BERNA HICKS	CHUI	BERKELEY	Υ	Υ	Consent Orde	R	Υ
CAD981373053	VALERO WILMINGTON ASPHALT PLANT	WILMINGTON	MED	TBD		& if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNE		N	N	TBD	R	N
CAD008385791	VAPEX	SOUTH GATE	TBD	TBD	Added 7/07 - Phase III list	& if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNE	DTSC SACRAMENTO		N .	TBD	TBD	N
CAD009448382	VARIAN C S B	CREEK	LOW	N	Active project in AWP	In AWP - actively being worked on	RUTTAN	GHAZI	BERKELEY	N	Υ	Consent Orde	ISD	Υ

				RFA									
Handler_ID	Facility_name	FAC_CITY	NCAPS	NEEDED	REGION COMMENTS	CA STATUS	STAFF	SUP	LEAD	ON 20/20	ACTIVE CA? LEGAL	CA IN AUTHOR	ZAT AUTHORIZAT
CAD981453889	VENTURA YOUTH CORRECTIONAL FACILITY	CAMARILLO	TBD	TBD	Added 7/07 - Phase III list	& if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNE	DTSC SACRAMENTO		N TBD	TBD	N
CAD008302903	VEOLIA ES TECHNICAL SOLUTIONS LLC	AZUSA	HIGH	N	RFI ongoing	In AWP - actively being worked on	ROUNDS	AGP	GLENDALE	Υ	Y Operatir	g PerR	Υ
CAT080014079	VEOLIA ES TECHNICAL SOLUTIONS LLC	RICHMOND	LOW	N	Per DTSC Berkeley: RFA done, No Further Action Recommended (on list as DTSC Glendale	RFA Completed - NFA recommended	UNASSIGNED	UNASSIGNE	DTSC BERKELEY	Υ	N TBD	R	Y
CAD000627224	VOUGHT AIRCRAFT TORRANCE FACILITY	TORRANCE	LOW	N	Additional research needed	& if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNE	DTSC GLENDALE	N	N TBD	R	Υ
CAD009158411	WADE RAIN	FRESNO	TBD	TBD	Added 7/07 - Phase III list	& if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNE	DTSC SACRAMENTO		N TBD	TBD	N
CAD041844002	WEST COUNTY LANDFILL, INC	RICHMOND	HIGH	TBD	Moved from DTSC Berkeley to DTSC Sacramento list (Not listed on EPA NCAPS). Under Enforcement Order.	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended		RAC	DTSC SACRAMENTO	Y	N Post-Clo	sure R	N
CAD081448961	WESTCOAST CIRCUITS	WATSONVILL	E MED	N	Moved from DTSC Sacramento to DTSC Berkeley list. Moved to "Currently No CA"	RFA Completed - NFA recommended	UNASSIGNED	UNASSIGNE	DTSC BERKELEY	N	N TBD	ISD	Υ
CAT000611251	WESTERN FARM SERV CENTRAL VALLEY DIV	ALPAUGH	TBD	N	Ongoing CA, Low on P.S. (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended		RAC	DTSC SACRAMENTO	N	Y TBD	TBD	N
CAT080010283	WESTSIDE DISPOSAL FACILITY	FELLOWS	TBD	N	PC permit, No CA (Not listed on EPA NCAPS)	Other	FONTUS	WDC	SACRAMENTO	Υ	N Post-Clo	sure R	N
CAT000625525	WILLOWS GLENN COUNTY AIRPORT	WILLOWS	MED	TBD	RWQCB lead, minimal DTSC work	Other	UNASSIGNED	WDC	SACRAMENTO	Υ	N TBD	TBD	N
CAT080018658	WITCO CORP COLGEN BEAR PRODUCTS	OILDALE	MED	TBD	Added 7/07 - Phase III list	& if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNE	DTSC SACRAMENTO		N TBD	TBD	N
CAD009137779	WITCO CORPORATION (aka Chemtura, Durkee)	RICHMOND	MED	N	CMI stage. Active project in AWP.	In AWP - actively being worked on	PADILLA	CHUI	BERKELEY	Υ	Y Consent	Orde R-CO	Υ
CAD000775759	YOLO COUNTY DEPT OF AGRICULTURE	WOODLAND	TBD	TBD	Added 7/07 - Phase III list	& if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNE	DTSC SACRAMENTO		N TBD	TBD	N
CA5141790118	YOSEMITE NATIONAL PARK	YOSEMITE	TBD	N	Ongoing CA, High on P.S.	In AWP - actively being worked on	VEILE	RAC	SACRAMENTO	N	Y Other	R	Υ